

Outgoing XML files specification



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Field name	M/O	Format	Description
Customer_data.xml			
<CustomerData>	M		Headline: customers data
<BasicData>	M		Headline: basic customer data
<ID>ty12468192</ID>	M	AN(30)	Customer ID
<MobizID>14875</MobizID>	M	N	Customer Mobiz ID
<Name>CUSTOMER</Name>	M	AN(150)	Customer name
<Shortcut>Cu</Shortcut>	M	AN(55)	Customer shortcut
<TIN>2321111111</TIN>	M	AN(13)	TIN
<Address>			Headline: address
<City>Lublin</City>		AN(70)	City
<Street>Ceramiczna</Street>		AN(150)	Address
<Postcode>00-001</Postcode>		AN(6)	Postal code
</Address>	M		
<Phone>000000</Phone>	O	AN(60)	Phone number
<Fax>0000</Fax>	O	AN(30)	Fax number
<Email>new_c@new.com</Email>	O	AN(90)	E-mail address
</BasicData>			
<AdditionalData>	M		Headline: additional data
<CustomerCard>	M		Headline: customer card
<Tab>	O		Headline: tab
<ID>1</ID>	M	AN(10)	Tab ID
<Positions>	M		Headline: position
<Field>	M		Headline: field
<ID>1</ID>	O	AN(10)	Field ID
<Value>fe</Value>	M	AN(100)	Field value
</Field>			
</Positions>			
</Tab>			
</CustomerCard>			
</AdditionalData>			
</CustomerData>			

New_customer.xml

<NewCustomer>	M		Headline: new customer
<BasicData>	M		Headline: basic data
<MobizID>14875</MobizID>	M	N	Headline: customer Mobiz ID
<Name>NEW CUSTOMER</Name>	M	AN(150)	Customer name
<Shortcut>New C</Shortcut>	M	AN(55)	Customer shortcut
<TIN>2321111111</TIN>	M	AN(13)	TIN
<Address>	M		Headline: address
<City>Lublin</City>		AN(70)	City
<Street>Ceramiczna</Street>		AN(150)	Address
<Postcode>00-001</Postcode>		AN(6)	Postal code
</Address>			
<Phone>000000</Phone>	O	AN(60)	Phone number
<Fax>0000</Fax>	O	AN(30)	FAX number
<Email>new_c@new.com</Email>	O	AN(90)	E-mail address
</BasicData>			
<AdditionalData>	M		Headline: additional data
<SalesRepresentativeID>5235</SalesRepresentativeID>	M	AN(30)	Sale representative ID
</AdditionalData>			
</NewCustomer>			

Order.xml

<Order>	M		Headline: Order
<ID>35353</ID>	M	N	Order ID
<CustomerID>1</CustomerID>	M	AN(30)	Customer ID
<SupplierID>1</SupplierID>	M	AN(30)	Supplier ID
<SalesRepresentativeID>2</SalesRepresentativeID>	O	AN(30)	Sale representative ID
<RealizationDate>2012-10-01</RealizationDate>	M	YYYY-MM-DD	Realization date
<PaymentMethodID>G</PaymentMethodID>	M	AN(5)	Payment method selection
<Comment>testowe zam</Comment>	O	AN(450)	Comment
<Items>	M		Headline: commodities
<Item>			Headline: commodity
<OrdinalNumber>1</OrdinalNumber>	M	N	Ordinal number
<CommodityID>1</CommodityID>	M	AN(20)	Commodity ID
<QuantityOrdered>12.5</QuantityOrdered>	M	R(10,3)	Ordered quantity
<NetPrice>12.78</NetPrice>	M	R(9,2)	Net price
</Item>			
</Items>			
</Order>			

Legend:

Field type:

M	Mandatory field
O	Optional field

Acceptable fields format:

AN(X)	String of alphanumeric characters , not longer than X characters
YYYY-MM-DD	Date field
N	Natural numbers
R(X,Y)	Real number R with precision to Y position after decimal separator and X before it, separator "." dot.