

**Hints:**

- The order of the fields is not to be changed.
- Only one document per file.
- The full stop is the decimal separator.
- **Mandatory field**

&lt;ntg&gt;

Upper node surrounding the whole message

&lt;header&gt;

Header details of the message

&lt;sendergln&gt;

sender GLN

&lt;receivergln&gt;

recipient GLN

&lt;sendingdate&gt;

Creation date of the document YYMMHH

&lt;sendingtime&gt;

Creation time of the document HHMM

&lt;istest&gt;

test indicator 1 = test; space key/0 no test

&lt;/header&gt;

&lt;document documenttypename="INVRPT" documentqualifier="35"&gt;

document node

documenttypename is firm "INVRPT"

documentqualifier is firm "35"

&lt;sellercontact&gt;

Supplier details

&lt;gln&gt;

GLN supplier

&lt;enterprisename&gt;

Name enterprise

&lt;personname&gt;

Name of a contact person

&lt;addressline1&gt;

Address/street

&lt;addressline2&gt;

Address/street/addition to address

## XML Interface Description

### INVRPT - Stock

<addressline3>	Address/street/addition to address
<addressline4>	Address/street/addition to address
<postalcode>	Postal code
<city>	City
<countrycode>	Country code
<telephone>	Telephone number
<fax>	Fax number
<email>	Email address
<suppliernumber>	Customer number at the supplier
<buynumber>	Customer number at the trader
<bankcode>	Bank code of the respective bank
<bankname>	Bank name
<accountnumber>	Account number
<accountowner>	Account owner
<fiscalid>	Tax number at the tax authority
<taxnumber>	VAT number
</sellercontact>	

<orderingcontact>	Customer details
<gln>	GLN ordering address
<enterprisename>	Name enterprise
<personname>	Name of a contact person
<addressline1>	Address/street
<addressline2>	Address/street/addition to address
<addressline3>	Address/street/addition to address
<addressline4>	Address/street/addition to address
<postalcode>	Postal code
<city>	City
<countrycode>	Country code
<telephone>	Telephone number
<fax>	Fax number
<email>	Email address
<suppliernumber>	Client number at the supplier

## XML Interface Description

### INVRPT - Stock

<buynumber>	Client number at the trader
<fiscalid>	Tax number at the tax authority
<taxnumber>	VAT number
</orderingcontact>	

<inventoryreportingparty>	Details of the inventory report creator
....	Fields analogous to <orderingcontact>
</inventoryreportingparty>	

<documentnumber>	Document number
<documentdate>	Document date (YYYY)
<reportstartdate>	Start reporting period
<reportenddate>	End reporting period
<items>	Items
<item>	Item
<itemnumber>	Item number

<productkey>	Product identification. At least one value has to be filled in
<supplierproductnumber>	Item number supplier
<buyerproductnumber>	Item number trader
<productean>	EAN/GTIN/UPC
</productkey>	

<additionalinfos>	Additional information
<additionalinfo>	
<qualifier>	Defines the type of information. <b>Following values are possible:</b> "QTY" = Quantity "ALI" = Country of Origin

## XML Interface Description

### INVRPT - Stock

	"SPT" = Mode of shipment "DDL" = Direct delivery allowed (YES/NO)
<subqualifier>	in combination with QTY <b>Following values are possible:</b> 198 – Quantity shipped at the moment 34E – Quantity reserved 146 – Expected replenishment quantity 353 – Order quantity steps 32 – Minimum quantity direct dispatch 53 – Minimum quantity dispatch from stock 54 – Maximum order quantity 59 – Quantity units of consumption in the unit traded 52 – Quantity per package 352 – Quantity per palette 189 – Quantity of parcels handling unit
<value>	Value <b>The following values are possible for "SPT":</b> 1 – Letter 2 – Parcel 3 – Bulky goods 4 – General cargo
</additionalinfo>	
</additionalinfos>	

<quantity unitcode="PCE">

<productname>

Quantity indication. Unit code PCE = piece

Item description

</item>

</items>

</document>

</ntg>

**Modification history:**

07/27/2023	Version 1.0	Documentation created
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