

Error Code	Message
H01	Invoice canceled
H02	Invoice duplicate
H03	Document type missing or unknown
H04	Invoice not signed
H05	Invalid signature
H06	TAX period date incorrect
H07	Document date missing or incorrect
H08	Delivery date/time missing or incorrect
H09	Terms net due date incorrect
H10	Payment instruction code incorrect
H11	Supplier's GLN missing
H12	Supplier's party name missing
H13	Supplier's address missing
H14	Supplier's GLN incorrect
H15	Supplier's party name incorrect
H16	Supplier's address incorrect
H17	Supplier's Government reference number missing
H18	Supplier's VAT registration number missing
H19	Fiscal number of SK supplier missing
H20	Supplier's Government reference number incorrect
H21	Supplier's VAT registration number incorrect
H22	Fiscal number of SK supplier incorrect
H23	Buyer's GLN missing
H24	Buyer's party name missing
H25	Buyer's address missing
H26	Buyer's GLN incorrect
H27	Buyer's party name incorrect
H28	Buyer's address incorrect
H29	Buyer's Government reference number missing
H30	Buyer's VAT registration number missing
H31	Fiscal number of SK buyer missing
H32	Buyer's Government reference number incorrect
H33	Buyer's VAT registration number incorrect
H34	Fiscal number of SK buyer incorrect
H35	Supplier's registration in Company register incorrect or missing
H36	Delivery party GLN missing
H37	Delivery party GLN incorrect
H38	Ordered by GLN incorrect or missing
H39	Invoice GLN incorrect or missing
H40	Buyer's Order number missing
H41	Buyer's Order number unknown
H42	Delivery note number missing
H43	Original Invoice number missing
H44	Supplier's account number missing or incorrect
H45	IBAN missing for supplier account

H46	Currency code missing
H47	Missing exchange rate to convert VAT data into local currency
H48	Missing date of exchange rate
H49	VAT currency code missing
H50	Invoice was received and posted earlier
H51	The Invoice number is not filled in
H52	Email is not valid
H53	Document number missing or unknown
H54	Document function missing or unknown
H55	Issue date/time is missing or unknown
H56	Tax date/time is missing or unknown
H57	Due date/time is missing or unknown
H58	Despatch advice number is filled differently in line items
H59	Despatch advice number is missing in header or in line items
H60	Despatch advice number in header and in line items are different
H61	The party qualifier is duplicated
H62	The party qualifier is missing or unknown
L01	GTIN (EA4N) code missing
L02	Unknown GTIN (EAN)
L03	Duplicate GTIN (EAN)
L04	Unit net price after allowance missing
L05	Unit gross price before allowance missing
L06	Item type missing
L07	Code of excise duty category missing
L08	Delivery party GLN incorrect
L09	Delivery party GLN unknown
L10	VAT rate missing or incorrect
L11	Buyer's order number incorrect
L12	Delivery note number missing or incorrect
L13	Line item amount does not match quantity x unit net price
L14	Line item number missing or incorrect
L15	Invoiced quantity missing
L16	Supplier's article number missing
L17	Buyer's article number missing
L18	Delivery note identical for several receipt
L19	Invoicing measure unit missing
L20	Item description missing
L21	Invoice line items missing
L22	Package number missing
L23	Package reference missing
L24	Total price is missing
L25	Article name is missing
L26	At least one of the fields article_gtin and article_id_supplier have to be filled in every article
L27	Quantity missing or incorrect
L28	Unknown unit type

L29	Incorrectly referenced package hierarchy
S01	Zero invoice value
S02	VAT base of tax group 0 (exempt from tax) missing
S03	VAT base of tax group 1 (reduced rate) missing
S04	VAT base of tax group 2 (standard rate) missing
S05	VAT base of tax group 1.2 (second reduced rate) missing
S06	VAT amount of tax group 1 (reduced rate) missing
S07	VAT amount of tax group 2 (standard rate) missing
S08	VAT amount of tax group 1.2 (second reduced rate) missing
S09	VAT rate of tax group 1 (reduced rate) missing
S10	VAT rate of tax group 2 (standard rate) missing
S11	VAT rate of tax group 1.2 (second reduced rate) missing
S12	VAT rate of tax group 1 (reduced rate) incorrect
S13	VAT rate of tax group 2 (standard rate) incorrect
S14	VAT rate of tax group 1.2 (second reduced rate) incorrect
S15	VAT amount of tax group 1 (reduced rate) incorrect
S16	VAT amount of tax group 2 (standard rate) incorrect
S17	VAT amount of tax group 1.2 (second reduced rate) incorrect
S18	VAT base of tax group 1 (reduced rate) incorrect
S19	VAT base of tax group 2 (standard rate) incorrect
S20	VAT base of tax group 1.2 (second reduced rate) incorrect
S21	Total line item price does not match sum of prices per lines
S22	Total VAT amount (sum of VAT amounts per rates) incorrect
S23	Total price excluding VAT (sum of VAT bases per rates) incorrect
S24	Price invoiced does not match sum of bases and VAT amounts
S25	Price invoiced does not match payable amount
S26	Amount to be paid missing (price invoiced +/- rounding)
S27	Price rounding tolerance exceeded
S28	Amount to be paid does not take into account advanced payment
S29	Number of line items incorrect
S30	Total quantity does not match sum quantity per line items
S31	Recalculation of VAT data to local currency missing
S32	Taxable amount is missing
X01	Wrong data type. Boolean value (0 or 1) was expected
X02	Wrong data type. Integer number was expected
X03	Wrong data type. Decimal number was expected
X04	Wrong data type. Enumeration value was expected
X05	Wrong data type. Time value (HH ) was expected
X06	Wrong data type. Date value (yyyy-MM-dd) was expected
XXX	Unknown error code