

Application response

1(1)

Recipient reject

Response number

1234512

Response date

2025-03-20

Sender

Pagero Demo
SE

Receiver

Pagero Demo
Pagero Test
SE

Company ID

12345678-1234

VAT number

SE12345678910

Company ID

12345678-123

Document reference number INV123456

Document reference date 2025-02-07

Pagero document ID

123123123

Response details

Code	ABC
Code type	Action
Message	Issue new invoice
Code	LEGAL_INFORMATION_INCORRECT
Code type	ReasonHeader
Message	The buyer order number has been validated and does not follow the correct syntax, i.e. 3-5 alphanumerical characters followed by 5-7 digits, e.g. ABC10023.
Code type	ReasonHeader
Message	The payable amount in the invoice total segment does not equal the invoice total net amount + tax total amount.
Code	FINANCE_INCORRECT
Code type	ReasonHeader
Message	The invoice total amount is unreasonably large.
Code	PRICES_INCORRECT
Code type	ReasonLine
Message	The quantity in the invoice line is not equal to the quantity in the referenced order line or the quantity is undefined. Affected Line(s): 1,2,3,4
Code	LEGAL_INFORMATION_INCORRECT
Code type	ReasonLine
Message	The quantity in the invoice line is greater than the quantity in the referenced order line or the quantity is invalid. Affected Line(s): 2,3,4
Code	1234
Message	The unit price in the invoice line is not within the allowed tolerance of the referenced order line unit price or the unit price is invalid. Affected Line(s): 1,2,3

This is the free text message