

Transformacija XML izlazne fakture

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Na Izdatim e-Računima je omogućena transformacija xml-a. Kada izdate e-račun u programu u prilogu imate xml fajl koji se šalje na SEF.

U tom fajlu se nalaze svi podaci e-računa. Sada klikom na xml fajl dobijate njegovu trasformaciju, odnosno prikaz podataka iz xml u vidu dokumenta.

Do sada je bio pregled xml-a:

The screenshot shows the 'Izlazni dokumenti' tab selected. A list of invoices is shown in a table. The first invoice, '052025-15', is selected. Below the table, the XML code for this invoice is displayed in a large text area. The XML structure includes elements like 'cbc:InvoiceHeader', 'cbc:CustomizationID', 'cbc:ProfileID', 'cbc:IssueDate', 'cbc:DueDate', 'cbc:DocumentCurrencyCode', 'cbc:Note', 'cbc:BuyerReference', 'cbc:StartPeriod', 'cbc:EndPeriod', 'cbc:DescriptionCode', 'cbc:Customer', 'cbc:Supplier', 'cbc:AdditionalDocumentReference', 'cbc:ID', 'cbc:LineCount', and 'cbc:LineItem'. At the bottom, there are download links for '052025-15.pdf' and '052025-15.xml'.

A sada vidimo njegovu transformaciju:

The screenshot shows the 'Izlazni dokumenti' tab selected. The XML code from the previous screenshot is displayed in a large text area. To the right, a detailed view of the invoice is shown. It includes sections for 'Supplier' (Ekonomicki Brod do zrenjanin), 'Customer' (Sefor E-Fakture - test), 'Tax Summary' (VAT Rate (%), Base VAT Amount, Total VAT), and 'Payment Terms' (Document type: Invoice, Issue date: 30.07.2025, Due date: 30.07.2025, Currency: RSD, Payment Method Code: Credit Transfer). Below the XML, there is a note about tax exemption reasons and a note about payment reputation.

Ova transformacija može da pomogne kod kontrole unosa e-računa kada imamo unos specifičnih polja (npr. GLN, Napomena, interni broj za rutiranje..)