

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 Seyfor application window. On the left, under 'Izlazni dokumenti', a table lists documents. The document '022025-15' is selected. The main area on the right displays the XML content of the invoice, starting with the XML declaration and followed by various invoice details encoded in XML tags.

A sada vidimo njegovu transformaciju:

The screenshot shows the same Seyfor application window, but now displaying the transformed view of invoice '022025-24'. The left pane highlights this document. The main area on the right provides a structured overview of the invoice data. It includes a header with 'Supplier' and 'Customer' details, a table of items with columns for item ID, description, quantity, unit price, and total. Below the table is a 'Tax Summary' section showing VAT rates and amounts. The bottom of the screen shows the Seyfor logo and copyright information.

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