

}

2.7. Увоз излазних фактура отпремањем UBL датотеке

Овај захтев ће послати документ увозом UBL датотеке.

POST /api/publicApi/sales-invoice/ubl/upload

Parameters

Type	Name	Description	Schema
query	sendToCir	Mandatory	SendToCir
header	ApiKey	Mandatory	string
query	requestId	Mandatory and unique	string
Request body		Mandatory	UBL File

Responses

Code	Description	Links
200	Success <i>Content: Schema MiniInvoiceDto</i>	No Links

Curl

```
curl -X POST "https://efakturatest.mfin.gov.rs/api/publicApi/sales-invoice/ubl/upload?requestId=061720221143-upl&sendToCir=No" -H "accept: text/plain" -H "ApiKey: d7114d70-14ca-40fe-a840-807c5353fd16" -H "Content-Type: multipart/form-data" -F "ublFile=@TAM721TEST-test.xml;type=text/xml"
```

Example

Request	Response body
Valid API key Unique Request ID Valid UBL file	{ "InvoiceId": 3733, "PurchaseInvoiceId": 3733, "SalesInvoiceId": 4844 }

2.8. Увоз излазног UBL документа

Овај захтев ће послати документ отпремањем UBL датотеке.

POST /api/publicApi/sales-invoice/ubl

Parameters

Type	Name	Description	Schema
query	sendToCir	Mandatory	SendToCir
header	ApiKey	Mandatory	string
query	requestId	Mandatory and unique	string

Request body		Mandatory	UBL
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Responses

Code	Description	Links
200	Success <i>Content: Schema MiniInvoiceDto</i>	No Links

Curl

```
curl -X POST "https://efakturatest.mfin.gov.rs/api/publicApi/sales-invoice/ubl?requestId=061720221141-api&sendToCir=Auto" -H "accept: text/plain" -H "ApiKey: d7114d70-14ca-40fe-a840-807c5353fd16" -H "Content-Type: application/xml" -d "<?xml version='1.0' encoding='utf-8'?><Invoice xmlns:cec='urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2' xmlns:cac='urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2' xmlns:cbc='urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2' xmlns:xsi='http://www.w3.org/2001/XMLSchema-instance' xmlns:xsd='http://www.w3.org/2001/XMLSchema' xmlns:sbt='http://mfin.gov.rs/srbdt/srbdttext' xmlns='urn:oasis:names:specification:ubl:schema:xsd:Invoice-2'>
<cbc:CustomizationID>urn:cen.eu:en16931:2017#compliant#urn:mfin.gov.rs:srbdt:2021</cbc:CustomizationID>
<cbc:ID>TAM721TEST-test1</cbc:ID>
<cbc:IssueDate>2022-06-17</cbc:IssueDate>
<cbc:DueDate>2022-06-17</cbc:DueDate>
<cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
<cbc:Note>e-Faktura TEST</cbc:Note>
<cbc:DocumentCurrencyCode>RSD</cbc:DocumentCurrencyCode>
<cbc:DescriptionCode>3</cbc:DescriptionCode>
<cbc:ContractDocumentReference>
<cbc:ID>CTR1/2021</cbc:ID>
</cbc:ContractDocumentReference>
<cbc:AccountingSupplierParty>
<cbc:Party>
<cbc:EndpointID schemeID='9948'>107775252</cbc:EndpointID>
<cbc:PartyName>
<cbc:Name>DOO TAMIŠ 1926 PANČEVO</cbc:Name>
</cbc:PartyName>
<cbc:PostalAddress>
<cbc:CityName>Kraljevo</cbc:CityName>
<cbc:Country>
<cbc:IdentificationCode>RS</cbc:IdentificationCode>
</cbc:Country>
</cbc:PostalAddress>
<cbc:PartyTaxScheme>
<cbc:CompanyID>RS107775252</cbc:CompanyID>
<cbc:TaxScheme>
<cbc:ID>VAT</cbc:ID>
</cbc:TaxScheme>
</cbc:PartyTaxScheme>
<cbc:PartyLegalEntity>
<cbc:RegistrationName>DOO TAMIŠ 1926 PANČEVO</cbc:RegistrationName>
<cbc:CompanyID>20869500</cbc:CompanyID>
</cbc:PartyLegalEntity>
<cbc:Contact>
<cbc:ElectronicMail>nikola.cavara@unifiedpost.com</cbc:ElectronicMail>
</cbc:Contact>
</cbc:Party>
</cbc:AccountingSupplierParty>
<cbc:AccountingCustomerParty>
<cbc:Party>
<cbc:EndpointID schemeID='9948'>108213413</cbc:EndpointID>
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<cbc:ID>JBKJS:10520</cbc:ID>
</cbc:PartyIdentification>
<cbc:PartyName>
<cbc:Name>МИНИСТАРСТВО ФИНАНСИЈА</cbc:Name>
</cbc:PartyName>
<cbc:PostalAddress>
<cbc:StreetName>КНЕЗА МИЛОША 20</cbc:StreetName>
<cbc:CityName>БЕОГРАД</cbc:CityName>
<cbc:Country>
<cbc:IdentificationCode>RS</cbc:IdentificationCode>
</cbc:Country>
</cbc:PostalAddress>
<cbc:PartyTaxScheme>
<cbc:CompanyID>RS108213413</cbc:CompanyID>
<cbc:TaxScheme>
<cbc:ID>VAT</cbc:ID>
</cbc:TaxScheme>
</cbc:PartyTaxScheme>
<cbc:PartyLegalEntity>
<cbc:RegistrationName>МИНИСТАРСТВО ФИНАНСИЈА</cbc:RegistrationName>
<cbc:CompanyID>17862146</cbc:CompanyID>
</cbc:PartyLegalEntity>
</cbc:Party>
</cbc:AccountingCustomerParty>
<cbc:Delivery>
<cbc:ActualDeliveryDate>2022-06-17</cbc:ActualDeliveryDate>
</cbc:Delivery>
<cbc:PaymentMeans>
<cbc:PaymentMeansCode>30</cbc:PaymentMeansCode>
<cbc:PayeeFinancialAccount>
```

```
<cbc:ID>1234!@#$$%^&*sdfghjkl/*-/*</cbc:ID> </cac:PayeeFinancialAccount>
</cac:PaymentMeans> <cac:TaxTotal> <cbc:TaxAmount
currencyID=\"RSD\">30</cbc:TaxAmount> <cac:TaxSubtotal> <cbc:TaxableAmount
currencyID=\"RSD\">300</cbc:TaxableAmount> <cbc:TaxAmount
currencyID=\"RSD\">30.0</cbc:TaxAmount> <cac:TaxCategory> <cbc:ID>S</cbc:ID>
<cbc:Percent>10</cbc:Percent> <cac:TaxScheme> <cbc:ID>VAT</cbc:ID> </cac:TaxScheme>
</cac:TaxCategory> </cac:TaxSubtotal> </cac:TaxTotal> <cac:LegalMonetaryTotal>
<cbc:LineExtensionAmount currencyID=\"RSD\">300</cbc:LineExtensionAmount>
<cbc:TaxExclusiveAmount currencyID=\"RSD\">300</cbc:TaxExclusiveAmount>
<cbc:TaxInclusiveAmount currencyID=\"RSD\">330</cbc:TaxInclusiveAmount>
<cbc:AllowanceTotalAmount currencyID=\"RSD\">0</cbc:AllowanceTotalAmount>
<cbc:PrepaidAmount currencyID=\"RSD\">0</cbc:PrepaidAmount> <cbc:PayableAmount
currencyID=\"RSD\">330</cbc:PayableAmount> </cac:LegalMonetaryTotal> <cac:InvoiceLine>
<cbc:ID>1</cbc:ID> <cbc:InvoicedQuantity unitCode=\"H87\">1</cbc:InvoicedQuantity>
<cbc:LineExtensionAmount currencyID=\"RSD\">300</cbc:LineExtensionAmount> <cac:Item>
<cbc:Name>sladoled</cbc:Name> <cac: SellersItemIdentification> <cbc:ID>010</cbc:ID>
</cac: SellersItemIdentification> <cac: ClassifiedTaxCategory> <cbc:ID>S</cbc:ID>
<cbc:Percent>10</cbc:Percent> <cac:TaxScheme> <cbc:ID>VAT</cbc:ID> </cac:TaxScheme>
</cac: ClassifiedTaxCategory> </cac:Item> <cac:Price> <cbc:PriceAmount
currencyID=\"RSD\">300</cbc:PriceAmount> </cac:Price> </cac:InvoiceLine> </Invoice>"
```

Example

Request	Response body
Valid API key Unique Request ID Valid UBL	{ "InvoiceId": 3734, "PurchaseInvoiceId": 3734, "SalesInvoiceId": 4845 }

2.9. Преузимање излазне фактуре

Овај захтев ће вратити детаље излазног документа.

GET /api/publicApi/sales-invoice

Parameters

Type	Name	Description	Schema
header	ApiKey	Mandatory	string
query	invoiceId	Mandatory	integer (int64)

Responses

Code	Description	Links
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