Below the INVOICE_CENTER/CONTENT_FRAME element there are some pieces of mandatory tags that coordinate the receiving of the material in the Invoice Center. Here are the explanations for the key elements as the standard values/acceptable values.

CONTENT_FRAME.jpg

CF_CODE   Standard information: CF01, mandatory information

NET_SERVICE_ID   Sender's net-service-identification in the Invoice Center
          Mandatory information.

SENDER_DOMAIN   Sender's domain name

BLOCK_ID   An identifier provided by the sender, e.g. file name
          Mandatory information.

TIMESTAMP   Time stamp (file creation time) in format yyyymmddhhmmss
          Mandatory information.

BLOCK_RULES/TRANSACTION_TYPE
          Transaction type, alternatives: 00=invoice, 02=posting
          Mandatory information.

BLOCK_RULES/BLOCK_ACTION
          Function, alternatives: 00=addition
          Mandatory information.

BLOCK_RULES/BLOCK_METHOD
          Batch-specific delivery method is used only in special cases when the
          services specified in the recipient's and the payee's agreements need to be
          skipped. For example, value 01 is entered in the BLOCK_METHOD
          element if the user wants to exceptionally print out the entire material as
          eLetters when the recipients would normally receive their invoices in
          electronic format. The same principle is applied with the
          INVOICE_CENTER/CONTENT_FRAME/ INVOICES/INVOICE/HEADER/
METHOD_OF_INTERCHANGE   element, in other words with the invoice-specific delivery
method.

          Delivery method, alternatives:
              01 = Print sales invoice

          Batch-specific delivery method has highest priority when considering how
          the material will be delivered to the recipient. If the delivery method code
          is missing from the BLOCK_METHOD element, the value of the

HEADER/METHOD_OF_INTERCHANGE element will be taken into account. The coding used for the BLOCK_METHOD element is also used for the METHOD_OF_INTERCHANGE element. Normally the material is forwarded in accordance with the agreement signed by the recipient or the payee. When the BLOCK_METHOD and METHOD_OF_INTERCHANGE elements are missing from the sent material, the material is forwarded in accordance with the recipient's agreement. If the recipient has not an agreement, the material will be forwarded in accordance with the payee's agreement information.

BLOCK_RULES/BLOCK_FORMAT

Data format, the value is TEAPPSXML when sending the Invoice Center's TEAPPSXML description compliant material.
Mandatory information

BLOCK_RULES/FORMAT_VERSION

Version number of the Invoice Center's TEAPPSXML description.

BLOCK_RULES/CHARACTER_SET

The character-set used, standard information: ISO-8859-1.

All the content on this page is from the TietoEnator TEAPPSXML version 2.7 implementation guide.