

## Specifications XML demands to import files

This program allows you to add new objects to King and to change existing data.  
The XML files have to meet several requirements, otherwise King cannot import the data!

### XSD-scheme

An XSD-scheme is available on <https://support.kingsoftware.nl/king5-releases/>

- Choose the correct King5-version
- Check at the tab 'Aandachtspunten King 5.xx'.
- Download: 'Download hier de XSD-schema's met de XML-importbestanden voor King 5.xx (ZIP-bestand)' .
- You can also find a \*.pdf with the changes in the XSD-files in this King-version, in comparison to the former King-version.

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## Specifications XML file with Ledger Accounts

This program allows you to add or change ledger accounts in King.

This XML file has to meet several requirements, otherwise King cannot import the data!

### KING\_GROOTBOEKREKENINGEN

Tag name	Description	Contents	Remark
<KING_GROOTBOEKREKENINGEN>	Marks the beginning and end of the King XML file with ledger accounts	Once <GROOTBOEKREKENINGEN >	Required

### GROOTBOEKREKENINGEN

Tag name	Description	Contents	Remark
<GROOTBOEKREKENINGEN>	Marks the beginning and end of the ledger accounts in the XML file	One or more times <REKENING >	Required

### GROOTBOEKREKENING

Tag name	Description	Contents	Remark
<REKENING>	Marks for each ledger account the beginning and end of the data	See below, under Ledger Account tagnames	Required

### Ledger Account tagnames

Tag name	Description	Contents	Remark
<RKS_NUMMER>	Number	Max. 10 digits	Required
<RKS_KPNUMMER>	Cost centre	Max. 8 digits, both ledger account and cost object must occur in King	Not permitted for debtor and creditor accounts
<RKS_KDNUMMER>	Cost object	Max. 8 digits, both ledger account and cost object must occur in King	Not permitted for debtor and creditor accounts
<RKS_ZOEKCODE>	Search code	Max. 10 characters	
<RKS_OMSCHRIJVING>	Description	Max. 40 characters	
<RKS_SOORT>	Account Type	BAL (=Balance), ACT (=Asset), PAS (=Liability), RES (=Profit&Loss), KOS (=Expense), OPB (=Revenue), DEB (=Debtor), CRED (=Creditor)	If the field is empty, then DEB or CRED is chosen for debtor and creditor accounts, otherwise BAL is chosen for the other account types
<RKS_BOEKZIJDE>	Book side	DEB (=Debit), CRED (=Credit), GEENVOORKEUR (=No preference), DAGBOEK (=Daybook settings)	If the field is empty, then the value is chosen that corresponds with the account type
<RKS_AFDRUKZIJDE>	Print side	DEB (=Debit side), CRED (=Credit side), SALDO (=Balance) (uppercase!)	If the field is empty, then the value is chosen that corresponds with the account type
<RKS_VALUTACODE>	Currency code	Max. 3 digits, must occur in King	If the field is empty, then the base currency is chosen
<RKS_BTWCODE>	VAT code	Max. 3 digits, must occur in King	
<RKS_TEGENREKENING>	Default contra account	Max. 26 characters, must occur in King and may not have a contra account itself	



Tag name	Description	Contents	Remark
<RKS_INV_REFERENTIE>	Enter reference number Y/N	true or false (uppercase and/or lower case); 1 or 0	For debtor and creditor accounts true/1 is required. If the field is empty, then <i>true</i> is chosen for debtor and creditor accounts, otherwise <i>false</i> for the other account types
<RKS_REFERENTIE_IN_BEGINBALANS>	Reference numbers in opening balance Y/N	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, then <i>false</i> is chosen
<RKS_GEBLOKKEERD>	Blocked Y/N	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, then <i>false</i> is chosen
<RKS_AANTALLEN>	Numbers Y/N	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, then <i>false</i> is chosen
<RKS_TARIEFINKOOP>	Purchase tariff	Max. 10 digits before the decimal point, max. 2 decimals	
<RKS_TARIEFVERKOOP>	Sales tariff	Max. 10 digits before the decimal point, max. 2 decimals	
<RKS_OPMERKING>	Notes	Unlimited	

In the following cases the account type cannot be changed:

- changing the account type from Profit&Loss/Expense/Revenue into Balance/Asset/Liability or the other way around is not possible, if there is a booking on that account in a currency other than the base currency;
- it is not possible to change the account type of a debtor or creditor account.

#### Example of a XML file:

```

<KING_GROOTBOEKREKENINGEN>
  <GROOTBOEKREKENINGEN>
    <REKENING>
      <RKS_NUMMER>4110</RKS_NUMMER>
      <RKS_KPNUMMER/>
      <RKS_KDNUMMER/>
      <RKS_ZOEKCODE>Rent</RKS_ZOEKCODE>
      <RKS_OMSCHRIJVING>Rent building</RKS_OMSCHRIJVING>
      <RKS_SOORT>KOS</RKS_SOORT>
      <RKS_BOEKZIJDE>DEB</RKS_BOEKZIJDE>
      <RKS_AFDrukZIJDE>DEB</RKS_AFDrukZIJDE>
      <RKS_VALUTACODE>EUR</RKS_VALUTACODE>
      <RKS_BTWCODE/>
      <RKS_TEGENREKENING/>
      <RKS_INV_REFERENTIE>false</RKS_INV_REFERENTIE>
      <RKS_GEBLOKKEERD>false</RKS_GEBLOKKEERD>
      <RKS_AANTALLEN>true</RKS_AANTALLEN>
      <RKS_TARIEFINKOOP>3.50</RKS_TARIEFINKOOP>
      <RKS_TARIEFVERKOOP>4.95</RKS_TARIEFVERKOOP>
    </REKENING>
  </GROOTBOEKREKENINGEN>
</KING_GROOTBOEKREKENINGEN>

```

#### Other Notes:

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <RKS\_NUMMER>4140</RKS\_Nummer> cannot be accepted!
- Place the tags in the same sequence as in the tables above;
- A dot is used as a decimal character;



- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - <     &lt;
  - >     &gt;
  - &     &amp;
  - '     &apos;
  - "     &quot;



## Specifications XML file with cost centres and cost objects

This program allows you to add new cost centres and cost objects to King and to change existing data. This XML file has to meet several requirements, otherwise King cannot import the data!

### KING\_KOSTENPLAATSEN

Tag name	Description	Contents	Remark
<KING_KOSTENPLAATSEN>	Marks the beginning and end of the King import file with cost centres	Once <KOSTENPLAATSEN >	Required

### KOSTENPLAATSEN

Tag name	Description	Contents	Remark
<KOSTENPLAATSEN>	Marks the beginning and end of the cost centres in the King import file	One or more times <KOSTENPLAATS >	Required

### KOSTENPLAATS

Tag name	Description	Contents	Remark
<KOSTENPLAATS>	Marks the beginning and end of the cost centre	See below, under Cost Centre tagnames	Required

### Cost Centre tagnames

Tag name	Description	Contents	Remark
<KP_NUMMER>	Cost Centre Number	Max. 8 digits	Required
<KP_ZOEKCODE>	Search Code	Max. 10 characters	
<KP_OMSCHRIJVING>	Description	Max. 40 characters	

### KING\_KOSTENDRAGERS

Tag name	Description	Contents	Remark
<KING_KOSTENDRAGERS>	Marks the beginning and end of the King import file with cost objects	Once <KOSTENDRAGERS >	Required

### KOSTENDRAGERS

Tag name	Description	Contents	Remark
<KOSTENDRAGERS>	Marks the beginning and end of the cost objects in the King import file	One or more times <KOSTENDRAGER >	Required

### KOSTENDRAGER

Tag name	Description	Contents	Remark
<KOSTENDRAGER>	Marks the beginning and end of the cost object	See below, under Cost Object tagnames	Required

### Cost Object tagnames

Tag name	Description	Contents	Remark
<KD_NUMMER>	Cost Object Number	Max. 8 digits	Required
<KD_ZOEKCODE>	Search Code	Max. 10 characters	
<KD_OMSCHRIJVING>	Description	Max. 40 characters	



### Example of an XML file with cost centres:

```
<KING_KOSTENPLAATSEN>
  <KOSTENPLAATSEN>
    <KOSTENPLAATS>
      <KP_NUMMER>14</KP_NUMMER>
      <KP_ZOEKCODE>Admin</KP_ZOEKCODE>
      <KP_OMSCHRIJVING>Administration</KP_OMSCHRIJVING>
    </KOSTENPLAATS>
  </KOSTENPLAATSEN>
</KING_KOSTENPLAATSEN>
```

### Example of an XML file with cost objects:

```
<KING_KOSTENDRAGERS>
  <KOSTENDRAGERS>
    <KOSTENDRAGER>
      <KD_NUMMER>111</KD_NUMMER>
      <KD_ZOEKCODE>King</KD_ZOEKCODE>
      <KD_OMSCHRIJVING>Development King 6</KD_OMSCHRIJVING>
    </KOSTENDRAGER>
  </KOSTENDRAGERS>
</KING_KOSTENDRAGERS>
```

### Other Notes

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <KP\_NUMMER>14</KP\_Nummer> will not be accepted!
- Place the tags in the same sequence as in the tables above;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King.
- If a field in the import file contains more characters than is permitted, then this field cannot be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - <     &lt;
  - >     &gt;
  - &     &amp;
  - '     &apos;
  - "     &quot;



## Specifications XML file with Tariffs

This program allows you to add or change tariffs in King. This XML file has to meet several requirements, otherwise King cannot import the data! See the [example](#) at the end of this document.

### KING\_TARIEVEN

Tag name	Description	Contents	Remark
<KING_TARIEVEN>	Marks the beginning and end of the import file with Tariffs	Once <TARIEVEN >	Required

### TARIEVEN

Tag name	Description	Contents	Remark
<TARIEVEN>	Marks the beginning and end of the import file with Tariffs	Once or more times<TARIEF >	Required

### TARIEF

Tag name	Description	Contents	Remark
<TARIEF>	Marks per tariff the beginning and end of the import data	See below: Velden van het Tariff	Required

### Velden van het Tarief

Tag name	Description	Contents	Remark
<TAR_NUMMER>	Tariffcode	Max. 20 digits	Required
<TAR_ZOEKCODE>	Searchcode	Max. 8 digits	
<TAR_OMSCHRIJVING>	Description (intern)	Max. 40 digits	
<TAR_OPBRENGSTGROEP>	Group	Max. 4 digits, Must occur in the administration	If the field is empty, it will be filled conform the General Article Settings
<TAR_BTWCODEVERKOOP>	VAT-code	Max. 3 digits, Must occur in the administration	If the field is empty, it will be filled conform the General Article Settings
<TAR_KORTINGSPERCENTAGE>	Discount-percentage	Amount between -100 en 100, max. 2 decimals	If the field is empty, it will be filled conform the General Article Settings
<TAR_AANTALDECIMALENPRIJZEN>	Number of decimals in prices	0, 1, 2 of 3	If the field is empty, it will be filled conform the General Article Settings
<TAR_AANTALDECIMALENAANTALLEN>	Number of decimals in amount	0, 1, 2 of 3	If the field is empty, it will be filled conform the General Article Settings
<TAR_KOSTPRIJS>	Costing price excl.VAT	Max. 10 digits before the decimal point and max. 3 decimals	shall be rounded in the chosen AANTAL DECIMALENPRIJZEN. If the field is empty, it will be filled conform the General Article Settings
<TAR_VERKOOPPRIJSEXCLBTW> óf <TAR_VERKOOPPRIJSINCLBTW>	Sales price excl.VAT or incl. VAT	Max. 9 digits before the decimal point and max. 3 decimals	shall be rounded in the chosen AANTAL DECIMALENPRIJZEN. If the field is empty, it will be filled conform the General Article Settings
<TAR_AANTALLENBIJHOUDEN>	numbers	true or false (capital or small characters), 1 or 0	
<TAR_GEBLOKKEERDVOORVERKOOP>	blocked for sales orders	true or false (capital or small characters), 1 or 0	



Tag name	Description	Contents	Remark
<TAR_KOSTPRIJSWIJZIGENBIJORDERINVOER>	to change Cost price at order	true or false (capital or small characters), 1 or 0	If the field is empty, it will be filled conform the General Article Settings
<TAR_TKSTWIJZIGENBIJORDERINVOER>	to change text at order	true or false (capital or small characters), 1 or 0	If the field is empty, it will be filled conform the General Article Settings
<TAR_WEBTARIEF>	Web-tariff	true or false (capital or small characters), 1 or 0	If the field is empty, it will be filled conform the General Article Settings
<TAR_WEBWINKELS>	the webshops	Once or more times <TAR_WEBWINKEL>	Not Required
<TAR_WEBTONENVANAF>	date that the tariff is present in the webshop	YYYY-MM-DD	Only imported if TAR_WEBTariff = true
<TAR_WEBTONENTM>	date that the tariff is up untill in the webshop	YYYY-MM-DD	Only imported if TAR_WEBTariff = true
<TAR_TAALOMSCHRIJVINGEN>	Text of Tariff on invoice	Once or more times <TAR_TAALOMSCHRIJVING>	If the field is empty, it will be filled conform the General Article Settings
<TAR_IS_PROJECT_TARIEF>	Tariff of Project	true or false (capital or small characters), 1 or 0	If the field is empty, it will be filled conform the General Article Settings
<TAR_PROJECT_GEGEVENS>	Project data	See below: Velden van de projectgegevens	Only imported if TAR_IS_PROJECT_TARIEF = true

#### TAR\_WEBWINKEL

Tag name	Description	Contents	Remark
TAR_WEBWINKEL	a webshop	See below : Fields of TAR webshop	Not Required

#### Velden van TAR webwinkel

Tag name	Description	Contents	Remark
TAR_WEBWINKEL_ID	ID of webshop	20 digits, Must occur in the administration	Not Required

#### TAR\_TAALOMSCHRIJVING

Tag name	Description	Contents	Remark
<TAR_TAALOMSCHRIJVING>	Text of Tariff on invoice in another language	See below: Velden van de Tekst op factuur	

#### Velden van de Tekst op factuur

Tag name	Description	Contents	Remark
<TAR_TAALOMSCHRIJVING_TAALCODE>	Language-code on the invoice	Max. 3 digits, must occur as language-code in King	
<TAR_TAALOMSCHRIJVING_TKST>	Language-description on the invoice		

#### Velden van de Projectgegevens

Tag name	Description	Contents	Remark
<TAR_PROJECT_TARIEFSOORT>	Tariff Project	ACT (activity) or MACH (other expenses)	If the field is empty,the falue is ACT
<TAR_PROJECT_EENHEID>		Max. 20 digits	Only imported if TARIEFSOORT = MACH; at an Activity, it is always hours





Tag name	Description	Contents	Remark
<TAR_PROJECT_HEEFT_FACTUUREENHEID>	to invoice hours in a different unit	true or false (capital or small characters), 1 or 0	Only imported if TARIEF SOORT = ACT. Cannot be changed if the Tariff occurs in a pre-calculated rule or Projectmutation.
<TAR_PROJECT_FACTUUREENHEID>	different invoice unit	Max. 20 digits	Only imported if HEEFT_FACTUUREENHEID = true. Cannot be changed if the Tariff occurs in a pre-calculated rule or Projectmutation.
<TAR_PROJECT_FACTUUREENHEIDFACTOR>	different calculation	Bedrag tussen 0,01 en 99,99.	Only imported if HEEFT_FACTUUREENHEID = true, if the field is empty factor 1 will be used. Cannot be changed if the Tariff occurs in a pre-calculated rule or Projectmutation.
<TAR_PROJECT_BEREKENVERKOOPPRIJSOBV>		VERKEXCLBTW of DOORBELPERC	If the field is missing, the value will be: VERKEXCLBTW
<TAR_PROJECT_VERKOOPPRIJSEXCLBTW>	Sale price excl. VAT per unit	Max. 10 digits before the decimal point and max. 3 decimals	Aantal ingelezen decimalen is afhankelijk van de gekozen AANTALDECIMALENPRIJZEN. Als het veld ontbreekt, wordt de verkoopprijs excl. VAT van het Tariff overgenomen
<TAR_PROJECT_DOORBELASTPERCENTAGE>	tax percentage	Min.0, max.10.000	If the field is missing, the value will be: a percentage of 100
<TAR_PROJECT_STANDAARD_GEBRUIKSTOESTEMMING>	Default value for admission	true or false (capital or small characters), 1 or 0	If the field is missing, the value will be: true
<TAR_PROJECT_GEBLOKKEERDVOORINVOER>	Blocked for entry	true or false (capital or small characters), 1 or 0	If the field is missing, the value will be: false

#### Example of XML import file:

```

<KING_TARIEVEN> <TARIEVEN> <TARIEF> <TAR_NUMMER>Schoonmaak</TAR_NUMMER> <TAR_ZOEKCODE>SCHOON</TAR_ZOEKCODE>
<TAR_OMSCHRIJVING>Schoonmaakwerkzaamheden</TAR_OMSCHRIJVING> <TAR_OPBRENGSTGROEP>50</TAR_OPBRENGSTGROEP>
<TAR_BTWCODEVERKOOP>1</TAR_BTWCODEVERKOOP> <TAR_KORTINGSPERCENTAGE>5</TAR_KORTINGSPERCENTAGE>
<TAR_AANTALDECIMALENPRIJZEN>2</TAR_AANTALDECIMALENPRIJZEN>
<TAR_AANTALDECIMALENAANTALLEN>1</TAR_AANTALDECIMALENAANTALLEN> <TAR_KOSTPRIJS>10</TAR_KOSTPRIJS>
<TAR_VERKOOPPRIJSINCLBTW>80</TAR_VERKOOPPRIJSINCLBTW> <TAR_AANTALLEN_BIJHOUDEN>true</TAR_AANTALLEN_BIJHOUDEN>
<TAR_GEBLOKKEERDVOORVERKOOP>false</TAR_GEBLOKKEERDVOORVERKOOP> <TAR_WEBTARIEF>true</TAR_WEBTARIEF> <TAR_WEBWINKELS>
<TAR_WEBWINKEL> <TAR_WEBWINKEL_ID>Koffie.nl</TAR_WEBWINKEL_ID> </TAR_WEBWINKEL> <TAR_WEBWINKEL>
<TAR_WEBWINKEL_ID>Theeshop.nl</TAR_WEBWINKEL_ID> </TAR_WEBWINKEL> </TAR_WEBWINKELS> <TAR_WEBTONENVANAF>2013-01-
01</TAR_WEBTONENVANAF> <TAR_WEBTONENTM>2014-12-31</TAR_WEBTONENTM> <TAR_TAALOMSCHRIJVINGEN>
<TAR_TAALOMSCHRIJVING> <TAR_TAALOMSCHRIJVING_TAALCODE>N</TAR_TAALOMSCHRIJVING_TAALCODE>
<TAR_TAALOMSCHRIJVING_TEKST>Het pand schoonmaken </TAR_TAALOMSCHRIJVING_TEKST> </TAR_TAALOMSCHRIJVING>
<TAR_TAALOMSCHRIJVING> <TAR_TAALOMSCHRIJVING_TAALCODE>E</TAR_TAALOMSCHRIJVING_TAALCODE>
<TAR_TAALOMSCHRIJVING_TEKST>Cleaning the building</TAR_TAALOMSCHRIJVING_TEKST> </TAR_TAALOMSCHRIJVING>
</TAR_TAALOMSCHRIJVINGEN> <TAR_IS_PROJECT_TARIEF>true</TAR_IS_PROJECT_TARIEF> <TAR_PROJECT_GEGEVENS>
<TAR_PROJECT_TARIEFSOORT>ACT</TAR_PROJECT_TARIEFSOORT> <TAR_PROJECT_EENHEID>Uren</TAR_PROJECT_EENHEID>
<TAR_PROJECT_HEEFT_FACTUUREENHEID>false</TAR_PROJECT_HEEFT_FACTUUREENHEID>
<TAR_PROJECT_FACTUUREENHEID>Uren</TAR_PROJECT_FACTUUREENHEID>
<TAR_PROJECT_FACTUUREENHEIDFACTOR>1</TAR_PROJECT_FACTUUREENHEIDFACTOR>
<TAR_PROJECT_BEREKENVERKOOPPRIJSOBV>DOORBELPERC</TAR_PROJECT_BEREKENVERKOOPPRIJSOBV>
<TAR_PROJECT_VERKOOPPRIJSEXCLBTW>50</TAR_PROJECT_VERKOOPPRIJSEXCLBTW>
<TAR_PROJECT_DOORBELASTPERCENTAGE>60</TAR_PROJECT_DOORBELASTPERCENTAGE>
<TAR_PROJECT_STANDAARD_GEBRUIKSTOESTEMMING>1</TAR_PROJECT_STANDAARD_GEBRUIKSTOESTEMMING>
<TAR_PROJECT_GEBLOKKEERDVOORINVOER>false</TAR_PROJECT_GEBLOKKEERDVOORINVOER> </TAR_PROJECT_GEGEVENS> </TARIEF>
</TARIEVEN> </KING_TARIEVEN>

```

#### Other Notes:

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <TAR\_ZOEKCODE>Kmverg</Tar\_Zoekcode> cannot be accepted!
- Place the tags in the same sequence as in the tables above;
- A dot is used as a decimal character;
- The Project tagnames are only imported with the module Projects;



- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:

<	&lt;
>	&gt;
&	&amp;
'	&apos;
"	&quot;



## Specifications XML file with Storerooms

This module allows you to import an XML file with Storerooms in King.

This XML file has to meet several requirements, otherwise King cannot import the data. When making the XML file, you should note the following:

### KING\_MAGAZIJNEN

Tag name	Description	Contents	Remark
<KING_MAGAZIJNEN>	Marks the beginning and end of the XML file with storerooms	Once <MAGAZIJNEN>	

### MAGAZIJNEN

Tag name	Description	Contents	Remark
<MAGAZIJNEN>	Marks the beginning and end of the XML file with store rooms	Once or more times <MAGAZIJN>	

### MAGAZIJN

Tag name	Description	Contents	Remark
<MAGAZIJN>	Marks the beginning and end of a storeroom	See next, under Fields of Storeroom	

### Fields of Storeroom

Tag name	Description	Contents	Remark
<MAG_CODE>	Storeroom code		required within <MAGAZIJN>, max 3 digits
<MAG_ADRESCODE>	storeroom addresscode		max 3 digits
<MAG_ZOEKCODE>	searchcode storeroom		10 characters
<MAG_OMSCHRIJVING>	Storeroom description		40 characters
<MAG_OPMERKING>	remarks		
<MAG_LOCATIES>	locations		
<MAG_LOCATIE>	location		
<LOC_CODE>	location code		required within <LOCATIE>, max 3 digits
<LOC_OMSCHRIJVING>	description location		40 characters
<LOC_ABC_INDELING>	ABC-layout location		
<LOC_TYPE>	location type	OVERIGE, ONTVANGST, RETOUR, BULK, PICK, CROSSDOCK. PRODUCTIE_COMPONENTEN, PRODUCTIE_EINDPRODUCT (uppercase)	
<LOC_OPFLAG_TYPE>	storage	OVERIGE, BULK, PALLET, LEGBORD, VAK, GROND, CARROUSEL, HANGEND, (uppercase)	
<LOC_HOGE_LOCATIE>	height of location (if applicable)		true or false, 1 of 0
<LOC_GEBLOKKEERD>	location blocked (if applicable)		true of false, 1 of 0
<LOC_HOOGTE>	location height	centimeters	Max. 10 digits before the decimal point, max. 2 decimals



Tag name	Description	Contents	Remark
<LOC_BREEDTE>	location width	centimeters	Max. 10 digits before the decimal point, max. 2 decimals
<LOC_DIEPTE>	location depth	centimeters	Max. 10 digits before the decimal point, max. 2 decimals
<LOC_MAX_VOLUME>	maximum volume location	cm3	Max. 10 digits before the decimal point, max. 2 decimals
<LOC_VRIJERUBRIEKEN>	Additional fields	One or more times <LOC_VRIJERUBRIEK>	

### LOC\_VRIJERUBRIEK

Tag name	Description	Contents	Remark
<LOC_VRIJERUBRIEK>	Additional fields location	See next: Additional fields of location	occurs once per additional field of location

### Additional fields of location

Tag name	Description	Contents	Remark
<LOC_VRIJERUBRIEK_NAAM>	Name of Additional field		max 40 characters, must occur in King
<LOC_VRIJERUBRIEK_WAARDE>	Content of Additional field	depending on the Additional field type	If the field is empty, it will be created conform the Default of the corresponding file (if applicable)

### Voorbeeld:

```

<KING_MAGAZIJNEN>
<MAGAZIJNEN>
  <MAGAZIJN>
    <MAG_CODE>001</MAG_CODE>
    <MAG_ZOEKCODE/>
    <MAG_OMSCHRIJVING>Inkomende goederen</MAG_OMSCHRIJVING>
    <MAG_ADRESCODE>001</MAG_ADRESCODE>
    <MAG_OPMERKING>Koud</MAG_OPMERKING>
    <MAG_LOCATIES>
      <MAG_LOCATIE>
        <LOC_CODE>101</LOC_CODE>
        <LOC_OMSCHRIJVING>Retour locatie</LOC_OMSCHRIJVING>
        <LOC_ABC_INDELING>A</LOC_ABC_INDELING>
        <LOC_TYPE>RETOUR</LOC_TYPE>
        <LOC_OPFLAG_TYPE></LOC_OPFLAG_TYPE>
        <LOC_HOGE_LOCATIE>TRUE</LOC_HOGE_LOCATIE>
        <LOC_GEBLOKKEERD>FALSE</LOC_GEBLOKKEERD>
        <LOC_HOOGTE>11</LOC_HOOGTE>
        <LOC_BREEDTE>12</LOC_BREEDTE>
        <LOC_DIEPTE>13</LOC_DIEPTE>
        <LOC_MAX_VOLUME>14</LOC_MAX_VOLUME>
        <LOC_VRIJERUBRIEKEN>
          <LOC_VRIJERUBRIEK>
            <LOC_VRIJERUBRIEK_NAAM/>
            <LOC_VRIJERUBRIEK_WAARDE/>
          </LOC_VRIJERUBRIEK>
        </LOC_VRIJERUBRIEKEN>
      </MAG_LOCATIE>
    </MAG_LOCATIE>
    <LOC_CODE>102</LOC_CODE>
  </MAG_LOCATIE>
</MAG_LOCATIE>
  <LOC_CODE>103</LOC_CODE>

```



```

        </MAG_LOCATIE>
      </MAG_LOCATIES>
</MAGAZIJN>
<MAGAZIJN>
  <MAG_CODE>002</MAG_CODE>
  <MAG_LOCATIES>
    <MAG_LOCATIE>
      <LOC_CODE>101</LOC_CODE>
    </MAG_LOCATIE>
    <MAG_LOCATIE>
      <LOC_CODE>102</LOC_CODE>
    </MAG_LOCATIE>
  </MAG_LOCATIES>
</MAGAZIJN>
</MAGAZIJNEN>
</KING_MAGAZIJNEN>

```

#### Other Notes:

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation `<MOR_BTWCODE>012</MOR_Btwcode>` will not be accepted!
- Place the tags in the same sequence as in the tables above;
- A dot is used as a decimal character;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: `encoding="ISO-8859-1"`, by example `<?xml version="1.0" encoding="ISO-8859-1"?>`. Files saved in another encoding (e.g. Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters `<`, `>`, `&`, `'` and `"` must occur in XML files as:
 

<code>&lt;</code>	<code>&amp;lt;</code>
<code>&gt;</code>	<code>&amp;gt;</code>
<code>&amp;</code>	<code>&amp;amp;</code>
<code>'</code>	<code>&amp;apos;</code>
<code>"</code>	<code>&amp;quot;</code>



## Specification XML file with Tasks

This module allows you import an XML file with tasks into King.

This XML file has to meet several requirements, otherwise King cannot import the data!

### KING\_TAKEN

Tag name	Description	Contents	Remark
<KING_TAKEN>	Marks the beginning and end of the King import file with tasks	Once <TAKEN>	Required

### TAKEN

Tag name	Description	Contents	Remark
<TAKEN>	Marks the beginning and end of the tasks in the King import file	One or more times <TAAK>	Required

### TAAK

Tag name	Description	Contents	Remark
<TAAK>	Marks the beginning and end of a task in the King import file	See below, under Task tagnames	Required

### Task tagnames

Tag name	Description	Contents	Remark
<TAAK_GEBRUIKERCOD E>	User Code	Max. 10 characters. This user must have access to this administration	If the field is empty, the task will be assigned to the user that is logged in
<TAAK_TAAKSOORT>	Task Type	Max. 10 characters, must occur in King	Required
<TAAK_EINDDATUM>	End date	YYYY-MM-DD	If the field is empty, then the process date will be chosen
<TAAK_BEGINDATUM>	Start date	YYYY-MM-DD	If the field is empty, then the process date will be chosen
<TAAK_PRIORITEIT>	Priority	PRIO_GEEN (=No priority), PRIO_LAAG (=Low priority), PRIO_NORMAAL (=Normal priority), PRIO_HOOG (=High priority), PRIO_URGENT (=Urgent priority)	If the field is empty, then PRIO_NORMAAL (Normal priority) will be chosen
<TAAK_OMSCHRIJVING >	Description	Max. 80 characters	
<TAAK_OPMERKING>	Notes		
<TAAK_NAW_GERELAT EERD>	Task is related to debtor, creditor or relation Y/N	true or false (uppercase or lowercase); 1 or 0	
<TAAK_NAW_BESTAND >	N&A file	D, C or the number of an existing relations file	Only imported if the task is related to a debtor, creditor or relation, in that case the field is required
<TAAK_NAW_NUMMER >	Debtor, creditor or relation	Max. 10 digits, must occur in the N&A file	Only imported if the task is related to a debtor, creditor or relation, in that case the field is required
<TAAK_NAW_CONTACT PERSOON>	Contact	Max. 3 digits, must occur for the debtor, creditor or relation	Only imported if the task is related to a debtor, creditor or relation



Tag name	Description	Contents	Remark
<TAAK_IN_BEHANDELING>	In progress	true or false (uppercase or lowercase); 1 or 0	If the field is empty, then <i>false</i> will be chosen
<TAAK_IN_BEHANDELING_DATUM>	Date when the task has been taken in progress	YYYY-MM-DD	If the field is empty and the task is in progress, then the process date will be chosen
<TAAK_IN_BEHANDELING_GEBRUIKERCODE>	User that has taken this task in progress	Max. 10 characters. This user must have access to this administration	If the field is empty and the task is in progress, then the current user code will be chosen
<TAAK_AFGEHANDELD>	Concluded	true or false (uppercase or lowercase); 1 or 0	If the field is empty, then <i>false</i> will be chosen
<TAAK_AFGEHANDELD_DATUM>	Date when the task has been concluded	YYYY-MM-DD	If the field is empty and the task has been concluded, then the process date will be chosen
<TAAK_AFGEHANDELD_GEBRUIKERCODE>	User that has concluded this task	Max. 10 characters. This user must have access to this administration	If the field is empty and the task has been concluded, then the current user code will be chosen

The value of the tagnames **Ingevoerd op** (entry date) and **Ingevoerd door** (user code who has entered the task), will be chosen when the file is imported.

#### Example of XML file

```

<KING_TAKEN>
  <TAKEN>
    <TAAK>
      <TAAK_GEBRUIKERCODE>John</TAAK_GEBRUIKERCODE>
      <TAAK_TAAKSOORT>Follow-up</TAAK_TAAKSOORT>
      <TAAK_EINDDATUM>2013-10-24</TAAK_EINDDATUM>
      <TAAK_BEGINDATUM>2013-10-17</TAAK_BEGINDATUM>
      <TAAK_PRIORITEIT>PRIO_NORMAAL</TAAK_PRIORITEIT>
      <TAAK_OMSCHRIJVING>Please call this customer</TAAK_OMSCHRIJVING>
      <TAAK_OPMERKING>Installation failed.</TAAK_OPMERKING>
      <TAAK_NAW_GERELATEERD>true</TAAK_NAW_GERELATEERD>
      <TAAK_NAW_BESTAND>D</TAAK_NAW_BESTAND>
      <TAAK_NAW_NUMMER>12004690</TAAK_NAW_NUMMER>
      <TAAK_NAW_CONTACTPERSOON>2</TAAK_NAW_CONTACTPERSOON>
      <TAAK_IN_BEHANDELING>true</TAAK_IN_BEHANDELING>
      <TAAK_IN_BEHANDELING_DATUM>2013-10-18</TAAK_IN_BEHANDELING_DATUM>
      <TAAK_IN_BEHANDELING_GEBRUIKERCODE>John</TAAK_IN_BEHANDELING_GEBRUIKERCODE>
      <TAAK_AFGEHANDELD>true</TAAK_AFGEHANDELD>
      <TAAK_AFGEHANDELD_DATUM>2013-10-19</TAAK_AFGEHANDELD_DATUM>
      <TAAK_AFGEHANDELD_GEBRUIKERCODE>John</TAAK_AFGEHANDELD_GEBRUIKERCODE>
    </TAAK>
  </TAKEN>
</KING_TAKEN>

```

#### Other Notes

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <TAAK\_NAW\_BESTAND>D</ Taak\_Naw\_Bestand> cannot be accepted!
- Place the tags in the same sequence as in the tables above;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;



- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - <     &lt;
  - >     &gt;
  - &     &amp;
  - '     &apos;
  - "     &quot;





## Specifications XML file with digital documents

This program allows you to add digital documents in King.

This XML file has to meet several requirements, otherwise King cannot import the data! After the documents have been imported, the XML file with journal batches can be provided with references to the digital documents, using the external ID (DAR\_EXTERN\_ID) in the field JR\_ARCHIEFSTUK\_EXTERN\_ID.

When you [import the XML file with journal batches](#), the corresponding digital documents will automatically be linked.

### KING\_DIGITAAL\_ARCHIEF

Tag name	Description	Contents	Remark
<KING_DIGITAAL_ARCHIEF>	Marks the beginning and end of the King import file with digital documents	Once <DIGITAAL_ARCHIEF>	Required

### DIGITAAL\_ARCHIEF

Tag name	Description	Contents	Remark
<DIGITAAL_ARCHIEF>	Marks the beginning and end of the digital documents in the King import file	One or more times <DIGITAAL_ARCHIEFSTUK >	Required

### DIGITAAL\_ARCHIEFSTUK

Tag name	Description	Contents	Remark
<DIGITAAL_ARCHIEFSTUK>	Marks the beginning and end of the tagnames of a digital document	See below, under Digital Document tagnames	Required

### Digital Document tagnames

Tag name	Description	Contents	Remark
<DAR_ARCHIEFSOORT>	Archive Type	Max. 10 characters, must occur in King	Required
<DAR_EXTERN_ID>	External ID	Max. 20 characters	Use the DAR_EXTERN_ID to link with external applications exporting digital documents. This number will be stored in the digital document record in King. If you thereafter <a href="#">import a journal post</a> , then King can link this posting to the corresponding digital document, using this External ID
<DAR_DATUM>	Date	YYYY-MM-DD	If the field is empty, then the value is derived from the Archive TypeC:\HelpTrunk\Help\Helptekst\King_Queen\Content\Organisatie\Digitaal Archief\Digitaal_Archiefsoort_toevoegen.htm
<DAR_AANGEMAAKT_D OOR>	Created by	Max. 40 characters	If the field is empty, then the current user will be chosen
<DAR_AANGEMAAKT_O P>	Created at	YYYY-MM-DDTHH:MM:SS	If the field is empty, then the system date and time will be chosen
<DAR_INTERNE_CODE>	Internal code	Max. 40 characters	If the field is empty, then the value is derived from the Archive TypeC:\HelpTrunk\Help\Helptekst\King_Queen\Content\Organisatie\Digitaal Archief\Digitaal_Archiefsoort_toevoegen.htm
<DAR_EXTERNE_CODE>	External code	Max. 40 characters	If the field is empty, then the value is derived from the Archive



Tag name	Description	Contents	Remark
			TypeC:\HelpTrunk\Help\Helptekst\King_Queen\Content\Organisatie\Digitaal Archief\Digitaal_Archiefsoort_toevoegen.htm
<DAR_NAW_SOORT>	N&A type	DEBITEUR (=Debtor), CREDITEUR (=Creditor), RELATIE (=Relation), GEEN (=None), NOG_TOEWIJZEN (=To assign)	If the field is empty, then NOG_TOEWIJZEN will be chosen
<DAR_NAW_BESTAND>	N&A file	D (=Debtors), C (=Creditors) or a number of an existing relation file in King	Required if DAR_NAW_SOORT = RELATIE. Must be empty if DAR_NAW_SOORT = GEEN or NOG_TOEWIJZEN
<DAR_NAW_NUMMER>	N&A number	Max. 10 digits, must occur in the N&A file in King	Required if DAR_NAW_SOORT = DEBITEUR, CREDITEUR or RELATIE
<DAR_CONTACTPERSOON>	Contact	Max. 3 digits, must occur for this debtor, creditor or relation	
<DAR_PROJECTCODE>	Projectcode	Max. 10 digits	Existing projectcode is required
<DAR_OPMERKING>	Notes		If the field is empty, then the value is derived from the Archive TypeC:\HelpTrunk\Help\Helptekst\King_Queen\Content\Organisatie\Digitaal Archief\Digitaal_Archiefsoort_toevoegen.htm
<DAR_BESTANDSNAAM>	File name	Max. 255 characters	Required. This is the file name and location at the moment of importing the XML file. The destination and name of the imported digital document is derived from the Archive Type
<DAR_VERWERKSOORT>	Processing	GEEN (=None), INVOEREN_JOURNAALPOSTEN (=Entry Journal Postings), OVERIGE (=Other)	If the field is empty, then the value is derived from the Archive Type
<DAR_DAGBOEK>	Daybook	Max. 10 characters, must occur in King	Only imported if DAR_VERWERKSOORT = INVOEREN_JOURNAALPOSTEN. If the field is empty, then the value is derived from the Archive Type
<DAR_AFGEHANDELD>	Closed	0 or 1, false or true (lower case)	If the field is empty, then 0/false will be chosen

#### Example of an XML import file

```

<KING_DIGITAAL_ARCHIEF>
  <DIGITAAL_ARCHIEF>
    <DIGITAAL_ARCHIEFSTUK>
      <DAR_ARCHIEFSOORT>POST_IN</DAR_ARCHIEFSOORT>
      <DAR_EXTERN_ID>EXTERNID00001</DAR_EXTERN_ID>
      <DAR_DATUM>2014-01-01</DAR_DATUM>
      <DAR_AANGEMAAKT_DOOR>Gebruik</DAR_AANGEMAAKT_DOOR>
      <DAR_AANGEMAAKT_OP>2014-01-01T08:30:04</DAR_AANGEMAAKT_OP>
      <DAR_INTERNE_CODE>KB19</DAR_INTERNE_CODE>
      <DAR_EXTERNE_CODE>Ref20110918-d21</DAR_EXTERNE_CODE>
      <DAR_NAW_SOORT>DEBITEUR</DAR_NAW_SOORT>

```



```
<DAR_NAW_BESTAND>D</DAR_NAW_BESTAND>
<DAR_NAW_NUMMER>12004690</DAR_NAW_NUMMER>
<DAR_CONTACTPERSOON>001</DAR_CONTACTPERSOON>
<DAR_PROJECTCODE>0001<DAR_PROJECTCODE>
<DAR_OPMERKING>Letter received from customer</DAR_OPMERKING>
<DAR_BESTANDSNAAM>C:\Brief.pdf</DAR_BESTANDSNAAM>
<DAR_VERWERKSOORT>INVOEREN_JOURNAALPOSTEN</DAR_VERWERKSOORT>
<DAR_DAGBOEK>Sales</DAR_DAGBOEK>
<DAR_AFGEHANDELD>>true</DAR_AFGEHANDELD>
</DIGITAAL_ARCHIEFSTUK>
</DIGITAAL_ARCHIEF>
</KING_DIGITAAL_ARCHIEF>
```

#### Other Notes

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <DAR\_ARCHIEFSOORT>14</DAR\_Archiefsoort> cannot be accepted!
- Place the tags in the same sequence as in the tables above;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - <     &lt;
  - >     &gt;
  - &     &amp;
  - '     &apos;
  - "     &quot;



## Specifications XML file with Journal Batches

This program allows you to import an XML file with Journal Batches into King.  
 This XML file has to meet several requirements, otherwise King cannot import the data!  
 When making the XML file, you should note the following:

See for an example at the end of this document.

The import file contains one or more journal batches. Every journal batch contains one or more journal entries, and every journal entry contains two or more journal items.

### KING\_JOURNAAL (King Journal)

Tag name	Description	Contents	Remark
<KING_JOURNAAL>	Marks the beginning and end of the King import file	Once <BOEKINGSGANGEN>	Required, must occur once in the import file

### BOEKINGSGANGEN (Journal Batches)

Tag name	Description	Contents	Remark
<BOEKINGSGANGEN>	Marks the beginning and end of the journal batches in the King import file	One or more times <BOEKINGSGANG>	Required, must occur once in the import file

### BOEKINGSGANG (Journal Batch)

Tag name	Description	Contents	Remark
<BOEKINGSGANG>	Marks the beginning and end of an individual journal batch	See below, under tagnames of journal batch	Required, must occur once in each journal batch section

### tagnames of Journal Batch

Tag name	Description	Contents	Remark
<BG_OMSCHRIJVING>	Description of this journal batch	Max. 40 characters	If the field is empty, the program will choose 'Inlezen XML-journaal bestand' (Import XML journal file)
<BG_DEFINITIEF>	Status of this journal batch: provisional or final	true or false (uppercase or lowercase); 1 or 0	If the field is empty, the program will choose false (provisional)
<JOURNAALPOSTEN>	Journal entries in this journal batch	One or more times <JOURNAALPOST>	

The journal batch number is created by King; this number cannot be imported.

### JOURNAALPOST (Journal Entry)

Tag name	Description	Contents	Remark
<JOURNAALPOST>	Journal entry data	See below, under tagnames of journal entry	Required

### tagnames of Journal Entry

Tag name	Description	Contents	Remark
<JP_DAGBOEKCODE>	Daybook Code	Max. 10 characters, must occur in the King-administration	Required
<JP_BOEKDATUM>	Posting Date	YYYY-MM-DD, must fall within the selected financial year (unless the daybook is an opening balance daybook) and in a permitted financial year and period.	If the field is empty, the program will choose the transaction date
<JP_STUKNUMMER>	Journal Entry Number	Max. 10 digits	If the field is empty, the number will be created



Tag name	Description	Contents	Remark
			conform the daybook settings
<JP_OMSCHRIJVING>	Description of journal entry	Max. 40 characters	
<JOURNAALREGELS>	Items of this journal entry	One or more times <JOURNAALREGEL>	

### JOURNAALREGEL (Journal Item)

Tag name	Description	Contents	Remark
<JOURNAALREGEL>	Journal item data	See below, under tagnames of journal item	Required

### tagnames of Journal Item

Tag name	Description	Contents	Remark
<JR_VOLGNUMMER>	Sequence Number	Max. 3 digits	If the field is empty, the number will be generated. Please divide a journal entry that contains more than 999 items in smaller journal entries.
<JR_REKENINGNUMMER>	General Ledger Account Number	Max. 28 characters (including any cost centre and cost unit, with a dot before both the cost centre and the cost unit)	Required, , must occur in the King-administration
<JR_BOEKDATUM>	Posting Date	YYYY-MM-DD, must fall within the selected financial year (unless the daybook is an opening balance daybook) and in a permitted financial year and period. If set in the Daybook settings this posting date must fall in the same period as the posting date of the journal entry	If the field is empty, the posting date of the journal entry will be copied as the posting date of the journal item. Depending on your Daybook settings, the posting date of the journal items may differ from the posting date of the journal entry.
<JR_BOEKZIJDE>	Debet/Credit	DEB or CRED (upper case!)	Required
<JR_VALUTACODE>	Currency Code	Max. 3 characters, must occur in the King-administration	Required
<JR_VALUTABEDRAG>	Amount in Currency	Max. 10 digits before the decimal point and max. 2 decimals. An outstanding entry has to be posted in the currency of that outstanding entry.	Required. A credit note you post in the same manner as any other invoice, only you have to use negative amounts
<JR_OMSCHRIJVING>	Description	Max. 40 characters	If the field is empty, the description is filled conform the daybook settings
<JR_FACTUURNUMMER>	Invoice or Reference Number	Max. 40 characters	Required if the account is a debtor or creditor
<JR_FACTUURDATUM>	Invoice Date	YYYY-MM-DD	If the field is empty and the outstanding entry exists in King, the Invoice date will be copied from that outstanding entry. If that outstanding entry does not exist, King will copy the posting date from the journal entry
<JR_VERVALDATUM>	Due Date	YYYY-MM-DD, should not be before the invoice date	If the field is empty and the outstanding entry does not exist in



Tag name	Description	Contents	Remark
			King, the due date will be calculated using the invoice date and the payment conditions of the debtor (only with debtor and creditor postings). If the outstanding entry exists in King, the due date will be copied from that outstanding entry.
<JR_BETALINGSKENMERK>	Payment ID	Max. 24 characters	If the field is empty, the Payment ID is copied from the Invoice or Reference Number (only with debtor or creditor postings)
<JR_AANTAL>	Number	Max. 10 digits before the decimal point and max. 2 decimals	
<JR_ARCHIEFSTUK_NUMMER>	Number digital archive document	Max. 20 characters, must occur in the King-administration	Only used when coupled with another software application. If both JR_ARCHIEFSTUK_NUMMER as JR_ARCHIEFSTUK_EXTERN_ID have been filled in, they must refer to the same digital archive document.
<JR_ARCHIEFSTUK_EXTERN_ID>	Extern ID	Max. 20 characters, must be the same as the Extern ID of the digital archive document	Only used when coupled with another software application. If both JR_ARCHIEFSTUK_NUMMER as JR_ARCHIEFSTUK_EXTERN_ID have been filled in, they must refer to the same digital archive document.
<HULPREKENING>	Auxiliary account	See below, under tagnames of Auxiliary account	Always post VAT, payment variances and currency fluctuations on an auxiliary account

#### tagnames of auxiliary account

Tag name	Description	Contents	Remark
<HULP_SOORT>	type of auxiliary account (VAT, payment variances or currency fluctuations)	BTW, BETVS or KRSVS (upper case!). BTW = VAT, BETVS = payment variances, KRSVS = currency fluctuations	Always post VAT, payment variances and currency fluctuations on an auxiliary account
<HULP_BTWCODE>	VAT Code	Max. 3 characters, must occur in the King-administration	Required if the auxiliary account type (HULP_SOORT) is BTW
<HULP_REKENINGNUMMER>	Auxiliary account number	Max. 28 characters, must occur in the King-administration, must not be equal to the daybook's contra account. Also, an auxiliary account may not be a debtor or creditor account	Required if the auxiliary account type (HULP_SOORT) is BETVS of KRSVS. If the auxiliary account type (HULP_SOORT) is BTW, then this field will be filled with the corresponding VAT account number
<HULP_BOEKZIJDE>	Debet/Credit	DEB of CRED (upper case!)	Required if the auxiliary account type is filled
<HULP_VALUTACODE>	Currency Code of auxiliary account	Max. 3 characters, must occur in the King-administration	Required if the auxiliary account type is filled



Tag name	Description	Contents	Remark
<HULP_VALUTABEDRAG>	Amount	Max. 10 digits before the decimal point and max. 2 decimals	Required if the auxiliary account type is filled. A credit note is posted in the same manner as any other invoice, except that you have to use negative amounts

#### Example of XML import file:

```

<KING_JOURNAAL>
  <BOEKINGSGANGEN>
    <BOEKINGSGANG>
      <BG_OMSCHRIJVING>Journal batch 543</BG_OMSCHRIJVING>
      <BG_DEFINITIEF>false</BG_DEFINITIEF>
      <JOURNAALPOSTEN>
        <JOURNAALPOST>
          <JP_DAGBOEKCODE>Ink</JP_DAGBOEKCODE>
          <JP_BOEKDATUM>2011-04-05</JP_BOEKDATUM>
          <JP_STUKNUMMER>987</JP_STUKNUMMER>
          <JP_OMSCHRIJVING>Promotional material</JP_OMSCHRIJVING>
          <JOURNAALREGELS>
            <JOURNAALREGEL>
              <JR_VOLGNUMMER>001</JR_VOLGNUMMER>
              <JR_REKENINGNUMMER>17003194</JR_REKENINGNUMMER>
              <JR_BOEKDATUM>2014-04-06</JR_BOEKDATUM>
              <JR_BOEKZIJDE>CRED</JR_BOEKZIJDE>
              <JR_VALUTACODE>EUR</JR_VALUTACODE>
              <JR_VALUTABEDRAG>1190.00</JR_VALUTABEDRAG>
              <JR_OMSCHRIJVING>Promotional material</JR_OMSCHRIJVING>
              <JR_FACTUURNUMMER>20140405</JR_FACTUURNUMMER>
              <JR_FACTUURDATUM>2014-04-05</JR_FACTUURDATUM>
              <JR_VERVALDATUM>2014-04-05</JR_VERVALDATUM>
              <JR_BETALINGSKENMERK>17003193/20140405</JR_BETALINGSKENMERK>
              <HULPREKENING>
                <HULP_SOORT>BTW</HULP_SOORT>
                <HULP_BTWCODE>6</HULP_BTWCODE>
                <HULP_BOEKZIJDE>DEB</HULP_BOEKZIJDE>
                <HULP_VALUTACODE>EUR</HULP_VALUTACODE>
                <HULP_VALUTABEDRAG>190.00</HULP_VALUTABEDRAG>
              </HULPREKENING>
            </JOURNAALREGEL>
            <JOURNAALREGEL>
              <JR_VOLGNUMMER>002</JR_VOLGNUMMER>
              <JR_REKENINGNUMMER>4330</JR_REKENINGNUMMER>
              <JR_BOEKZIJDE>DEB</JR_BOEKZIJDE>
              <JR_VALUTACODE>EUR</JR_VALUTACODE>
              <JR_VALUTABEDRAG>1000</JR_VALUTABEDRAG>
              <JR_OMSCHRIJVING>Promotional material</JR_OMSCHRIJVING>
            </JOURNAALREGEL>
          </JOURNAALREGELS>
        </JOURNAALPOST>
      </JOURNAALPOSTEN>
    </BOEKINGSGANG>
  </BOEKINGSGANGEN>
</KING_JOURNAAL>

```



</BOEKINGSGANGEN>  
</KING\_JOURNAAL>

**Other notes:**

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <JP\_STUKNUMMER>987</JP\_Stuknummer> will not be accepted!
- In each provisional journal batch, only one daybook is permitted. In final journal batches, postings in different daybooks are allowed;
- Always post VAT, payment variances and currency fluctuations on an auxiliary account. If different VAT percentages are used, you have to divide the debtor posting in as many journal items with in each item another VAT code;
- A credit note is posted in the same manner as any other invoice, except that you have to use negative amounts;
- Please divide a journal entry that contains more than 999 items in smaller journal entries; very large journal entries will have harmful effects on the performance of King;
- Place the tags in the same sequence as in the tables above;
- When posting on general ledger accounts and outstanding entries, the program does not check if these accounts and entries are blocked;
- When importing the file, the daybook's password will not be used;
- A dot is used as a decimal character;
- As a date format only YYYY-MM-DD is allowed;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, then this field cannot be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - <     &lt;
  - >     &gt;
  - &     &amp;
  - '     &apos;
  - "     &quot;





## Specifications XML file with N&A data

This program allows you to add or change debtors, creditors and other relations in King.

This XML file has to meet several requirements, otherwise King cannot import the data! When making the XML file, you should note the following:

- Each debtor/creditor/relation can contain one or more contact persons (each of them with several contact person functions), selection codes, bank accounts, ship-to addresses/delivery addresses and additional tagnames. See the [example](#) at the end of this document.

### KING\_DEBITEUREN / KING\_CREDITEUREN / KING\_RELATIES

Tag name	Description	Contents	Remark
<KING_DEBITEUREN>	Marks the beginning and end of the King Import File with debtor data	Once <DEBITEUREN>	Required for debtor files
<KING_CREDITEUREN>	Marks the beginning and end of the King Import File with creditor data	Once <CREDITEUREN>	Required for creditor files
<KING_RELATIES>	Marks the beginning and end of the King Import File with relation data	Once <RELATIES>	Required for relation files

### DEBITEUREN/CREDITEUREN/RELATIES

Tag name	Description	Contents	Remark
<DEBITEUREN>	Marks the beginning and end of the debtor data in the King Import File	One or more times <DEBITEUR>	Required for debtor files
<CREDITEUREN>	Marks the beginning and end of the creditor data in the King Import File	One or more times <CREDITEUR>	Required for creditor files
<RELATIES>	Marks the beginning and end of the relation data in the King Import File	See below, under 'Tagnames of the N&A file'	Required for relation files

### Tagnames of the N&A file

Tag name	Description	Contents	Remark
<RELATIEBESTANDNUMMER>	Number of relation file	Max. 3 digits	Required for relation files. In the case of debtors and creditors this field will not be imported
<DEBITEUR>	Debtor data	See below: 'Tagnames of the N&A dates of debtor/creditor/relation'	Required for debtors
<CREDITEUR>	Creditor data	See below: 'Tagnames of the N&A dates of debtor/creditor/relation'	Required for creditors
<RELATIE>	Relation data	See below: 'Tagnames of the N&A dates of debtor/creditor/relation'	Required for relations

### Tagnames of the N&A dates of debtor/creditor/relation

Tag name	Description	Contents	Remark
<NAW_NUMMER>	Number of the debtor, creditor or relation	Max. 10 digits. In the case of debtors and creditors, the first two digits must be taken from the debtor or creditor paragraph	If the field is empty, it will be created conform the General Data of the corresponding N&A file. If it is not possible to create the number, then the debtor, creditor or relation cannot be imported



Tag name	Description	Contents	Remark
<NAW_ZOEKCODE>	Search code of the debtor, creditor or relation	Max. 10 characters	
<NAW_BETALINGSCONDI TIE>	Payment term of the debtor or creditor	Max. 3 digits, must occur in the King-administration	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor or creditor
<NAW_LEVERINGSCONDI TIE>	Delivery term of the debtor or creditor	Max. 3 digits, must occur in the King-administration	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor or creditor
<NAW_VALUTACODE>	Currency code of the debtor or creditor	Max. 3 characters, must occur in the King-administration	If the field is empty, the currency of the country code of the address will be used, or else, if the country code has no currency code, the base currency of the administration. Only imported in the case of a debtor or creditor
<NAW_BTWCODE>	VAT code of the debtor or creditor	Max. 3 digits, must occur in the King-administration	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor or creditor
<NAW_TAALCODE>	Language code of the debtor, creditor or relation	Max. 3 characters, must occur in the King-administration	If the field is empty, the language code of the country will be used, or else the standard language code of the administration
<NAW_KREDIETLIMIET>	Credit limit of the debtor or creditor	Max. 10 digits before the decimal point and max. 2 decimals	Only imported in the case of a debtor or creditor
<NAW_TEGENREKENING>	Standard contra account of the debtor or creditor	Max. 26 digits, must occur in the King-administration	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor or creditor
<NAW_AANMANINGSTYP E>	Demand notice type of the debtor	AANMANING (=Demand Notice), REKENINGOVERZICHT (=Statement) or GEEN (=No) (uppercase!)	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor
<NAW_BTWNUMMER>	VAT number of the debtor, creditor or relation	Max. 15 characters	Only imported in the case of a debtor or creditor
<NAW_ONSDEBITEURNUMMER>	'Our debtor number' of the creditor	Max. 20 characters	Only imported in the case of a creditor
<NAW_APARTEFACTURE N>	Separate invoices (debtor)	JA (Yes), NEE (No), PERCP (Per contact person), PERVZ (Per ship-to address) or PERCPVZ (Per contact person and ship-to address) (uppercase!)	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor
<NAW_APARTELEVERING EN>	Separate invoices (debtor)	JA (Yes), NEE (No)	If the field is empty, it will be created conform the General Data of the corresponding N&A



Tag name	Description	Contents	Remark
			file. Only imported in the case of a debtor
<NAW_DEELLEVERINGTOEGESTAAN>	Partial delivery (debtor)	JA (Yes), NEE (No), VOLGENS_VG (as in settings), in uppercase	Only imported in the case of a debtor
<NAW_FACTURERENINEXBTW>	Invoices excluding or including VAT (debtor)	EXCLBTW (=Excluding VAT) or INCLBTW (=Including VAT) (uppercase!)	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor
<NAW_FACTUURADRESSOORT>	Invoice address type of the debtor (for invoicing)	VEST (=Establishment address) or COR (=Mailing address) (uppercase!)	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor
<NAW_VERZENDADRESSOORT>	Ship-to address type of the debtor (for invoicing)	VEST(=Establishment address), COR (=Mailing address) or VERZ (=Ship-to address); FACT_VEST, FACT_COR or FACT_VERZ (uppercase!)	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor. The options FACT_VEST, FACT_COR en FACT_VERZ are only available if you have the "Purchasing Groups" module
<NAW_VERZENDADRESNUMMER>	Ship-to address number of the debtor (for invoicing)	Max. 3 digits, must occur as a ship-to address of this debtor or else it must be imported with this file	Only imported in the case of a debtor and if NAW_VERZENDADRESSOORT is VERZ or FACT_VERZ
<NAW_EINDBESTEMMINGSOORT>	Final destination address type	VEST (=Establishment address), COR (=Mailing address), VERZ (=Ship-to address) or NVT (=No address) (uppercase!)	Only imported in the case of a debtor and with the module Purchasing groups
<NAW_EINDBESTEMMINGADRESNUMMER>	Final destination address number, and only if NAW_EINDBESTEMMINGSOORT is VERZ	Max. 3 digits, must occur as a ship-to address of this debtor or else it must be imported with this file	Only imported in the case of a debtor and with the module Purchasing groups
<NAW_VERTEGENWOORDIGER>	Representative of the debtor	Max. 3 digits, must occur in the King-administration	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor and with the module Representatives
<NAW_DEBITEURGROEP>	Debtor group of the debtor	Max. 3 digits, must occur in the King-administration	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor and with the module Price Agreements
<NAW_AANTALKOPIEFACTUREN>	Number of extra invoice copies	Max. 2 digits	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor



Tag name	Description	Contents	Remark
<NAW_ORDERKORTINGSOORT>	Order discount type of the debtor	DEB (=Debtor) or DEBGRP (=Debtor group) (uppercase!)	Only imported in the case of a debtor and with the module Price Agreements
<NAW_ORDERKORTING>	Order discount percentage of the debtor	Minimum -100%, maximum 100%	Only imported in the case of a debtor and if NAW_ORDERKORTINGSOORT is DEB
<NAW_CONTRIBUTIECODE>	Contribution code of the debtor	Max. 3 digits, must occur in the King-administration	If the field is empty, it will be created conform the General Data of the corresponding N&A file. Only imported in the case of a debtor
<NAW_BLOKKEERORDERINVOER>	Debtor blocked for order entry	true or false (uppercase or lowercase); 1 or 0	Only imported in the case of a debtor
<NAW_DEFAULT_VERVOERDER>	Name of the transporter		
<NAW_WEBKLANT>	Debtor is a webshop customer	true or false (uppercase or lowercase); 1 or 0	Only imported in the case of a debtor, with the module King Webshop
<NAW_WEBWINKELS>	The webshops	One or more times <NAW_WEBWINKEL>	Not required
<NAW_KVKNUMMER>	Chamber of Commerce number of the debtor, creditor or relation	Max.40 characters	
<NAW_INKOOPCOMBINATIE>	Debtor orders via Purchasing group	true or false (uppercase or lowercase); 1 or 0	Only imported in the case of a debtor, with the module Purchasing groups
<NAW_DEBITEURNUMMERFACTUUR>	Purchasing group, debtor that will receive the invoice	Max. 10 digits, must occur in the King-administration	Only imported in the case of a debtor, with the module Purchasing groups
<NAW_DEBITEURNUMMERMOMZET>	Purchasing group, debtor turnover	Max. 10 digits, must occur in the King-administration	Only imported in the case of a debtor, with the module Purchasing groups
<NAW_DEBITEURNUMMERPRIJZEN>	Purchasing group, debtor price agreements	Max. 10 digits, must occur in the King-administration	Only imported in the case of a debtor, with the module Purchasing groups
<NAW_OPMERKING>	Comments on debtor, creditor or relation		
<NAW_WEBSITE>	Website URL of the debtor, creditor or relation	Max. 250 characters	
<NAW_INKOOPEGEGEVENSBIJHOUDEN>	Purchasing Data Tracking	true or false (uppercase or lowercase); 1 or 0	If the tag has the value false/0, then all the purchasing data of this creditor will be deleted! Only imported in the case of a creditor
<NAW_BLOKKERENVOORBESTELLEN>	Creditor is blocked for purchase orders	true or false (uppercase or lowercase); 1 or 0	If the field is empty and the creditor did not exist, then the field is filled with false/0. Only imported in the case of a creditor, and if NAW_INKOOPEGEGEVENSBIJHOUDEN is true, and/or for this creditor the checkbox "Inkoopgegevens bijhouden"



Tag name	Description	Contents	Remark
			(=Purchasing Data Tracking) is selected
<NAW_BESTELADRESSOORT>	Purchase order address	BEST (=Ship to address), VEST (=Establishment address) or COR (=Mailing address) (uppercase!)	If the field is empty and the creditor does not exist in King, then the field is filled with COR. Only imported in the case of a creditor and if NAW_INKOOPGEGEVENSBIJHOUDEN is true and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_BESTELADRESNUMMER>	Purchase order address number	Max. 3 digits, must occur in the King-administration als besteladres bij deze crediteur	Only imported in the case of a creditor and if NAW_BESTELADRESSOORT is BEST
<NAW_INKOPERNUMMER>	Purchaser	Max. 3 digits	Only imported in the case of a creditor and if NAW_INKOOPGEGEVENSBIJHOUDEN is true and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_MINIMUMBESTELBEDRAG_VALUTACODE>	Currency of minimal purchase amount	Max. 3 characters, must occur in King	If the field is empty, the currency of the supplier is used. Only imported in the case of a creditor and if NAW_INKOOPGEGEVENSBIJHOUDEN is true and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_MINIMUMBESTELBEDRAG>	Minimal purchase amount	Max. 10 digits before the decimal point and max. 3 decimals; may not be negative	Only imported in the case of a creditor and if NAW_INKOOPGEGEVENSBIJHOUDEN is true and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_BESTELKOSTEN_VALUTACODE>	Currency of the purchase costs	Max. 3 characters, must occur in King	Only imported in the case of a creditor and if NAW_INKOOPGEGEVENSBIJHOUDEN is true and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_BESTELKOSTENBEDRAG>	Costs per purchase order excl. VAT	Max. 10 digits before the decimal point and max. 3 decimals; may not be negative	If the field is empty, the field is filled with 0. Only imported in the case of a creditor and if NAW_INKOOPGEGEVENSBIJHOUDEN is true and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected



Tag name	Description	Contents	Remark
			UDEN is true, and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_BESTELKOSTEN_VANAFBEDRAG>	Purchase costs from order amount	Max. 10 digits before the decimal point and max. 3 decimals; may not be negative	If the field is empty, wordt een bedrag van 0 gehanteerd. Only imported in the case of a creditor and if NAW_INKOOPGEGEVENSBIJHOUDEN is true, and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_BESTELKOSTEN_TOTBEDRAG>	Purchase costs up to order amount	Max. 10 digits before the decimal point and max. 3 decimals; may not be lower than NAW_BESTELKOSTEN_VANAF	If the field is empty, wordt een bedrag van 0 gehanteerd. Only imported in the case of a creditor and if NAW_INKOOPGEGEVENSBIJHOUDEN is true and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_INKOOP_LEVERTIJDINDAGEN>	Time of delivery in days	Max. 3 digits	If the field is empty, wordt een aantal van 0 gehanteerd. Only imported in the case of a creditor and if NAW_INKOOPGEGEVENSBIJHOUDEN is true, and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_INKOOP_KWALITEIT>	Quality indication by giving a mark from 10 to 1. A 0 means: No quality indication	Minimum 0, maximum 10	If the field is empty, 0 is used. Only imported in the case of a creditor and if NAW_INKOOPGEGEVENSBIJHOUDEN is true, and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_INKOOPPRIJSPER>	Purchase price per	INKOOPEENHEID (=Purchase unit) or VOORRAADEENHEDEN (=Stock units) (uppercase!)	If the field is empty, wordt gekozen voor VOORRAADEENHEDEN. Only imported in the case of a creditor and if NAW_INKOOPGEGEVENSBIJHOUDEN is true and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected



Tag name	Description	Contents	Remark
<NAW_INKOOOP_KORTINGSPERCENTAGE>	Discount rate	0,00% to 100,00%	If the field is empty, wordt een percentage van 0,00 gehanteerd. Only imported in the case of a creditor and if NAW_INKOOOPGEGEVENSBIJHOUDEN is true, and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_INKOOOP_BEREKENINGKOSTPRIJS>	Cost price calculation based on constant or on surcharge	FACTOR (=constant) or TOESLAG (=surcharge) (uppercase!)	If the field is empty, wordt gekozen voor FACTOR. Only imported in the case of a creditor and if NAW_INKOOOPGEGEVENSBIJHOUDEN is true, and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_INKOOOP_KOSTPRIJSFACTOR>	Constant to calculate the cost price	Minimum 1,000; maximum 999,999	If the field is empty, wordt een factor van 1,000 gehanteerd. Only imported in the case of a creditor and if NAW_INKOOOPGEGEVENSBIJHOUDEN is true and/or for this creditor the checkbox "Inkoopgegevens bijhouden" is selected
<NAW_INKOOOP_DIRECTE_LIVERING_TOEGESTAAN>	Direct delivery allowed	true or false (uppercase or lowercase); 1 or 0	Only imported in the case of a creditor, and if NAW_INKOOOPGEGEVENSBIJHOUDEN is true, and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_INKOOOP_EENHEDE_N_DEFAULT_DIRECTE_LIVERING>	Standard settings article/supplier: Direct delivery	NIETTOEGESTAAN (=Not permitted), TOEGESTAANNIETVIADIRLEV (=Permitted, standard no direct delivery), TOEGESTAANVIADIRLEV (=Permitted, standard direct delivery)	Only imported in the case of a creditor, and if NAW_INKOOOPGEGEVENSBIJHOUDEN is true, and/or for this creditor the checkbox "Inkoopgegevens bijhouden" (=Purchasing Data Tracking) is selected
<NAW_VESTIGINGADRES>	Establishment address	Address tags; see below, under tagnames of the ADDRESS	
<NAW_CORRESPONDENTIEADRES>	Mailing address	Address tags; see below, under tagnames of the ADDRESS	
<NAW_CONTACTPERSONEN>	Contact persons	One or more times <NAW_CONTACTPERSOON>	
<NAW_VERZENDADRESSEN>	Ship-to addresses / Order addresses	One or more times <NAW_VERZENDADRES>	
<NAW_SELECTIES>	Selection codes	One or more times <NAW_SELECTIE>	Selection codes can be deleted (as in: <NAW_SELECTIES)



Tag name	Description	Contents	Remark
			action='delete'></NAW_SELECTIES>)
<NAW_BANKREKENINGEN>	Bank accounts	One or more times <NAW_BANKREKENING>	
<NAW_DOCUMENTEN>	Documents	One or more times <NAW_DOCUMENT_INSTELLING>	Only imported in the case of a debtor or creditor
<NAW_AFLEVERDAGEN>	Delivery days of the supplier		Only imported in the case of a creditor. If this tag occurs and the creditor already exists in King, then first the existing delivery days are deleted and next the delivery days in the import file are added
<NAW_VRIJERUBRIEKEN>	Additional tagnames	One or more times <NAW_VRIJERUBRIEK>	

#### NAW\_WEBWINKEL

Tag name	Description	Contents	Remark
NAW_WEBWINKEL	Webshop	See below Additional tagnames NAW webshop	Not required

#### Additional tagnames NAW webshop

Tag name	Description	Contents	Remark
NAW_WEBWINKEL_ID	Webshop ID	20 characters, ID must occur in King	Not required

#### Tagnames of the ADDRESS (establishment address, mailing address)

Tag name	Description	Contents	Remark
<ADR_NAAM1>	Name1	Max. 40 characters	
<ADR_NAAM2>	Name2	Max. 40 characters	
<ADR_STRAAT>	Street	Max. 40 characters	
<ADR_HUISNUMMER>	House number	Max. 10 characters	
<ADR_POSTCODE>	Postal code	Max. 40 characters. The postal code mask of the country code will be ignored.	Tip: do not insert a space in Dutch postal codes between the digits and the letters
<ADR_WOONPLAATS>	Town	Max. 40 characters	
<ADR_LAND>	Country code	Max. 3 characters, must occur in the King-administration	If the field of the establishment address is empty, then the same data will occur as in the settings of the N&A file. Otherwise the country code of the own country will be used. If the field of the mailing address or a ship-to address is empty, then the country code of the establishment address will be used
<ADR_EMAIL>	E-mail-adress	Max. 80 characters	
<ADR_TELEFOON>	Telephone number	Max. 25 characters	
<ADR_TELEFOON2>	Telephone number 2	Max. 25 characters	
<ADR_TELEFAX>	Fax number	Max. 25 characters	





Tag name	Description	Contents	Remark
<ADR_EAN>	EAN code	Max. 13 characters	

#### NAW\_VERZENDADRES (Ship-to address)

Tag name	Description	contents	Remark
<NAW_VERZENDADRES>	Ship-to Address	See next: Tagnames of the Ship-to Address	

#### Tagnames of the Ship-to Address

Tag name	Description	Contents	Remark
Address tagnames; see above 'Tagnames of the ADDRESS			
<ADR_NUMMER>	Number of ship-to address	Max. 3 digits, may not occur as a ship-to address for this debtor/creditor	
<ADR_OMSCHRIJVING>	Description of ship-to address	Max. 40 characters	
<ADR_CONTACTPERSOON>	Contact person number of ship-to address	Max. 3 digits, must occur as a contact person for this debtor/creditor, or else it must be imported with this file	
<ADR_OPMERKING>	Comments of ship-to address		
<ADR_VRIJERUBRIEKEN>	Additional tagnames ship-to address	One or more times <ADR_VRIJERUBRIEK>	

#### ADR\_VRIJERUBRIEK (Additional tagnames of Address)

Tag name	Description	contents	Remark
<ADR_VRIJERUBRIEK>	Additional tagnames	See below, under Additional tagnames of the Ship-to addressess	

#### Additional tagnames of the Ship-to addresses

Tag name	Description	Contents	Remark
<ADR_VRIJERUBRIEK_NAAM>	Field description	Max. 40 characters, must occur in King	
<ADR_VRIJERUBRIEK_WAARDE>	Field value	Depending on the additional field type	

#### NAW\_SELECTIE (Selection codes)

Tag name	Description	contents	Remark
<NAW_SELECTIE>	Selection code data	See below, under tagnames of the Selection codes debtor/creditor/relation	Existing selection codes will be deleted with the notation <NAW_SELECTIES action="delete">

#### Tagnames of the Selection codes debtor/creditor/relation

Tag name	Description	Contents	Remark
<NAW_SELECTIECODE>	Selection code of debtor, creditor or relation	Max. 3 characters, must occur in the selection code table of the N&A file	

#### NAW\_CONTACTPERSOON (Contact person data)

Tag name	Description	contents	Remark
<NAW_CONTACTPERSOON>	Contact person data	See below, under Tagnames of the Contact persons	



### Tagnames of the Contact persons

Tag name	Description	Contents	Remark
<CP_NUMMER>	Number contact person	Max. 3 digits	
<CP_ACHTERNAAM>	Family name contact person	Max. 40 characters	
<CP_VOORVOEGSEL>	Prefix contact person name	Max. 40 characters	
<CP_VOORLETTERS>	Initials contact person	Max. 15 characters	
<CP_VOORNAAM>	Forename contact person	Max. 40 characters	
<CP_TITEL>	Title contact person	Max. 15 characters	
<CP_ACHTERVOEGSEL>	Suffix of contact person name	Max. 15 characters	
<CP_VOLLEDIGENAAM>	Complete name	Max. 40 characters	If the field is empty, it will be filled conform the settings in Header Texts
<CP_GESLACHT>	Gender contact person	MAN (=Man), VROUW (=Woman) or ONBEKEND (=Unknown) (uppercase!)	If the field is empty, then ONBEKEND will be chosen
<CP_TELEFOON>	Telephone number contact person	Max. 25 characters	
<CP_TELEFOON2>	Telephone number 2 contact person	Max. 25 characters	
<CP_TELEFAX>	Fax number contact person	Max. 25 characters	
<CP_EMAIL>	E-mail address contact person	Max. 80 characters	
<CP_CONTRIBUTIECODE>	Contribution code	Max. 3 digits, must occur in the King-administration	Only imported in case of a debtor
<CP_NAAMINADRES>	Name in address	Max. 60 characters	If the field is empty, it will be filled conform the settings in Beginning Texts
<CP_NAAMINAANHEF>	Name in header	Max. 60 characters	If the field is empty, it will be filled conform the settings in Beginning Texts
<CP_NAAMINBRIEF>	Name in letter	Max. 60 characters	If the field is empty, it will be filled conform the settings in Beginning Texts
<CP_FUNCTIES >	Functions contact person	One or more times <CP_FUNCTIE>	
<CP_SELECTIES>	Selection codes contact person	One or more times <CP_SELECTIE>	
<CP_OPMERKING>	Comments contact person		
<CP_VRIJERUBRIEKEN>	Additional tagnames contact person	One or more times <CP_VRIJERUBRIEK>	

### CP\_FUNCTIE (Contact person function)

Tag name	Description	Contents	Remark
<CP_FUNCTIE>	Function of contact person	See below, under tagnames of the Contact person function	



**tagnames of the Contact person function**

Tag name	Description	Contents	Remark
<CP_FUNCTIENUMMER>	Number contact person function	Max. 3 digits, must occur in the King-administration	
<CP_VOORKEUR>	Preferred contact person function	true or false (uppercase or lowercase); 1 or 0	

**CP\_SELECTIE (Selection codes contact person)**

Tag name	Description	Contents	Remark
<CP_SELECTIE>	Selection codes of contact person	See below, under tagnames of the Selection code Contact person	Existing selection codes will be deleted with the notation <CP_SELECTIES action="delete">

**tagnames of the Selection code Contact person**

Tag name	Description	Contents	Remark
<CP_SELECTIECODE>	Selection code of contact person	Max. 3 characters, must occur in the selection codes table of the N&A file	

**CP\_VRIJERUBRIEK (Additional field Contact persons)**

Tag name	Description	Contents	Remark
<CP_VRIJERUBRIEK>	Additional field of contact person	See below, under Additional tagnames of the Contact persons	

**Additional tagnames of the Contactpersons**

Tag name	Description	Contents	Remark
<CP_VRIJERUBRIEK_NAAM>	Description field	Max. 40 characters, must occur in King	
<CP_VRIJERUBRIEK_WAARDE>	Value field	Depending on the Additional field type	

**NAW\_BANKREKENING**

Tag name	Description	Contents	Remark
<NAW_BANKREKENING>	Bank account data	See below, under Tagnames of the Bank account	

**Tagnames of the Bank account**

Tag name	Description	Contents	Remark
<BANK_REKENINGNUMMER>	Bank account number	Max. 34 characters	<p>The account is domestic if the field BANK_ISBINNENLAND is 1 or true, and foreign if the field BANK_ISBINNENLAND is 0 or false. If the tag BANK_ISBINNENLAND does not occur in the import file, then:</p> <ul style="list-style-type: none"> <li>bank accounts with only digits and 10 or less positions will be regarded as a domestic account; zero's before the account number are deleted;</li> <li>bank account numbers beginning with NL will be regarded as a domestic account and must be a valid IBAN</li> </ul>



Tag name	Description	Contents	Remark
<BANK_REKENINGHOUDER>	Account holder	Max. 70 characters	If the field is empty, Name1 of the establishment address will be used
<BANK_ADRES>	Address account holder	Max. 70 characters	If the field is empty, Street + House number of the establishment address will be used
<BANK_POSTCODE>	Postal code account holder	Dependent on postal code mask	Do not insert a space in Dutch postal codes between the digits and the letters
<BANK_WOONPLAATS>	Town account holder	Max. 70 characters	If the field is empty, the Residence of the establishment address will be used
<BANK_LANDCODE>	Country code account holder	Max. 3 characters	
<BANK_ISINCASSOREKENING>	Bank account for Direct debit	true or false (uppercase or lowercase); 1 or 0	Only imported in the case of a debtor en with the module Direct Debit
<BANK_ISBETALINGSOPDRACHTEN REKENING>	Bank account for Payment orders	true or false (uppercase or lowercase); 1 or 0	Only imported in the case of a creditor
<BANK_ISDEFAULTREKENING>	Standard bank account	true or false (uppercase or lowercase); 1 or 0	
<BANK_ISZUIVEREREKENING>	Checked account	true or false (uppercase or lowercase); 1 or 0	
<BANK_ISBINNENLAND>	Domestic account	true or false (uppercase or lowercase); 1 or 0	The account is domestic if the field BANK_ISBINNENLAND is 1 or true, and foreign if the field BANK_ISBINNENLAND is 0 or false. If the tag BANK_ISBINNENLAND does not occur in the import file, then: <ul style="list-style-type: none"> <li>bank accounts with only digits and 10 or less positions will be regarded as a domestic account; leading zeroes are deleted;</li> <li>bank account numbers beginning with NL will be regarded as a domestic account and must be a valid IBAN</li> </ul>
<BANK_BIC>	Bank Identifier Code (BIC)	Max. 11 characters	
<BANK_KANTOORNAAM>	Name of bank	Max. 70 characters	
<BANK_KANTOORADRES>	Address of bank	Max. 70 characters	
<BANK_KANTOORPOSTCODE>	Town of bank	Max. 70 characters	The postal code mask of the country code will be ignored. Tip: do not insert a space in Dutch postal codes between the digits and the letters
<BANK_KANTOORPLAATS>	Country code of bank	Max. 3 characters	
<BANK_KANTOORLANDCODE>	Remarks		
<BANK_OPMERKING>	Direct Debit Authorization cards	one or more times BANK_INCASSOMACHTIGING	
<BANK_INCASSOMACHTIGINGEN>	Payment method code	1 character	Only imported in the case of a debtor en with the module Direct Debit



Tag name	Description	Contents	Remark
<BANK_SOORTOPDRACHT>	Processing code	1 character	Only imported in the case of a creditor
<BANK_SOORTUITVOERING>	Domestic costs code	1 character	Only imported in the case of a creditor
<BANK_KOSTENBINNENLAND>	Correspondent costs code	1 character	Only imported in the case of a creditor
<BANK_KOSTENBUITENLAND>	Payment instruction code 1	Max. 2 characters	Only imported in the case of a creditor
<BANK_INSTRUCTIE1>	Payment instruction code 2	Max. 2 characters	Only imported in the case of a creditor
<BANK_INSTRUCTIE2>	Payment instruction code 3	Max. 2 characters	Only imported in the case of a creditor
<BANK_INSTRUCTIE3>	Payment instruction code 4	Max. 2 characters	Only imported in the case of a creditor
<BANK_INSTRUCTIE4>	Name of bank	Max. 70 characters	Only imported in the case of a creditor

### BANK\_INCASSOMACHTIGING

Tag name	Description	Contents	Remark
<BANK_INCASSOMACHTIGING>	Data of Direct Debit authorisation card	See below, under Tagnames of the Direct Debit authorisation card	

### Tagnames of the Direct Debit authorisation card

Tag name	Description	Contents	Remark
<ICM_REFERENTIE>	Authorisation card number	35 characters. An _ (underscore) is not permitted.	Required. The authorization cards will be added (not changed) to a bank account. To determine whether an authorisation card already exists for a bank account, King checks for the occurrence of the combination of "Authority, Signature Date, Maximum Amount, Authorisation Card Number, Terminated". Only if this combination does not exist, the Direct Debit authorisation card will be added
<ICM_INCASSOSHEMA>	CORE of B2B	CORE, B2B (uppercase!)	If the field is empty, CORE will be used
<ICM_DATUMONDERTEKENING>	Signature date	YYYY-MM-DD	
<ICM_BEVOEGDHEID>	Ongoing or one-time	DOORLOPEND, EENMALIG (uppercase!)	Required.
<ICM_OPZEGDATUM>	Termination date	YYYY-MM-DD	
<ICM_VERVALLEN>	Terminated	true of false (uppercase and/or lowercase); 1 of 0	When adding a not-terminated authorisation card, an authorisation card with the same authorisation card Number will be marked as Terminated. For each authorisation card number there may be only one authorisation card that is not terminated. If the field is empty, 0 will be used.
<ICM_MAXIMUMBEDRAG>	Maximum amount		If the field is empty, 0 will be used



Tag name	Description	Contents	Remark
<INCASSOMACHTIGINGEN_GEBRUIKT>	Authorisation card history	One or more times INCASSOMACHTIGING_GEBRUIKT	

#### INCASSOMACHTIGING\_GEBRUIKT

Tag name	Description	Contents	Remark
<INCASSOMACHTIGING_GEBRUIKT>	Data of Used Direct Debit authorisation card	See below, under tagnames of the Used Direct Debit authorisation card	

#### Tagnames of the Used Direct Debit authorisation card

Tag name	Description	Contents	Remark
<ICMGEB_TIMESTAMP>	Date&Time	YYYY-MM-DDThh:mm:ss	Required. If a record will be found with the same date and time, this record will not be added
<ICMGEB_DATUMGEBRUIKT>	Date	YYYY-MM-DD	Required
<ICMGEB_INCASSANTREFERENTIE>	Reference of collector		Required. Normally has the same value as the "Incassant-ID" in the <u>Bedrijfsgegevens</u>

#### NAW\_DOCUMENT\_INSTELLING (Document settings)

Tag name	Description	Contents	Remark
<NAW_DOCUMENT_INSTELLING>	See below, under Tagnames of the Document settings		

#### Tagnames of the Document settings

Tag name	Description	Contents	Remark
<DOC_DOCUMENTSOORT>	Document type	For debtors: OFFERTE (=Quote), ORDERBEV (=Confirmation of order), PAKBON (=Letter of contents), PAKBONDIRLEV (=Letter of contents direct delivery), PROFORMA (=Proforma invoice), FACTBATCH (=Batch Invoice), FACTDIRECT (=Direct Invoice), FACTPROJECT (=Project invoice), REKOVERZICHT (=Statement), INCASSOMISLUKT (=Collection failed), AANMANING1 (=Demand1), AANMANING2 (=Demand2), AANMANING3 (=Demand3), AANMANING4 (=Demand4) (uppercase!) For creditors: BESTELLING (=Purchase order), BESTELLINGDIRLEV (=Purchase order direct delivery) (uppercase!) For relations: OFFERTE (uppercase!)	Required. Each document type may occur once per debtor or creditor
<DOC_REGELS>	See below, under Tagnames of the Document-lines	One or more times DOC_REGEL	when importing the document settings, first all settings will be deleted, paper excepted. So in the XML file the complete document settings must be included for each debtor, creditor, relation and document type!



**DOC\_REGEL**

Veldnaam	Omschrijving	Mogelijke invoer	Belangrijk
<DOC_REGEL>	document regel	See below under Tagnames of the Document-line	

**Tagnames of the Document-line**

Tag name	Description	Contents	Remark
<DOC_EMAILNAAR>	email to contactperson of document	See below under Tagnames of the Document email	
<DOC_REGELSOORT>	Print type	AFDRUK (=Print), EXTRA_AFDRUK (=Extra copy) or AFDRUKFORMAAT (=Print format) (uppercase!)	
<DOC_AFDRUKFORMAATNUMMER>	Print format number	Max. 3 digits, must occur as print format	Only imported if DOC_REGELSOORT is AFDRUKFORMAAT
<DOC_AFDRUKVOORWAARDE>	When to use	ALTIJD (=Always), NIETBIJEDI (=Not in the case of EDI), ALLEENBIJEDI (=Only in the case of EDI) or NOOIT (=Never) (uppercase!)	NIETBIJEDI and ALLEENBIJEDI are only imported with the module "EDI-koppeling" and in the case of a debtor
<DOC_LAYOUTNUMMER_EXCLBTW>	Layout excl. VAT	Max. 3 digits, must occur as layout for the corresponding NAW_DOCUMENT	Only imported with the module Document-layouts per NAW. Not imported in the case of REKOVERZICHT, INCASSOMISLUKT, AANMANING1 to AANMANING4 and XML print formats
<DOC_LAYOUTNUMMER_INCLBTW>	Layout incl. VAT	Max. 3 digits, must occur as layout for the corresponding NAW_DOCUMENT	Only imported with the module Document-layouts per NAW. Not imported in the case of BESTELLING and XML print formats
<DOC_CONTACTPERSONEN>	contactpersons per document	One or more times DOC_CONTACTPERSOON	

**Tagnames of the Document\_email**

Tag name	Description	Contents	Remark
CONTACTPERSOON_VAN_DOCUMENT			
EMAIL_VESTIGINGSADRES			
EMAIL_CORRESPONDENTIEADRES			
ZELF_SELECTEREN			

**DOC\_CONTACTPERSOON**

Tag name	Description	Contents	Remark
<DOC_CONTACTPERSOON>	contactperson document	See below under Tagnames of the contactperson-document	

**Tagnames of the contactperson-document**

Tag name	Description	Contents	Remark
<DOC_RELNUMMER>		number contactperson	



Tag name	Description	Contents	Remark
<DOC_ADRESROL>			

### NAW\_AFLEVERDAG (Delivery day)

Tag name	Description	contents	Remark
<NAW_AFLEVERDAG>	Delivery day data	See below, under Tagnames of the Delivery Day Creditor	

### Tagnames of the Delivery Day Creditor

Tag name	Description	Contents	Remark
<AFLEVERDAG>	Delivery day	ZON (=Sunday), MAA (=Monday), DIN (=Tuesday), WOE (=Wednesday), DON (=Thursday), VRI (=Friday) or ZAT (=Saturday) (uppercase!)	
<AFLEVERMOMENT>	Delivery time	Max. 40 characters	
<BESTELLENVOOR>	Place order before	ZON (=Sunday), MAA (=Monday), DIN (=Tuesday), WOE (=Wednesday), DON (=Thursday), VRI (=Friday) or ZAT (=Saturday) (uppercase!)	
<TIJDSTIP>	Latest order time		

### NAW\_VRIJERUBRIEK

Tag name	Description	contents	Remark
<NAW_VRIJERUBRIEK>	Additional tagnames of debtor, creditor or relation	See below, under Additional tagnames of debtor/creditor/relation	

### Additional tagnames of debtor/creditor/relation

Tag name	Description	Contents	Remark
<NAW_VRIJERUBRIEK_NAAM>	Description	Max. 40 characters, must occur in King	
<NAW_VRIJERUBRIEK_WAARDE>	Value	Depending on field type	

### Example of XML import file with Debtors:

```

<KING_DEBITEUREN>
  <DEBITEUREN>
    <DEBITEUR>
      <NAW_NUMMER>1211</NAW_NUMMER>
      <NAW_ZOEKCODE>Sjaak</NAW_ZOEKCODE>
      <NAW_BETALINGSCONDITIE>1</NAW_BETALINGSCONDITIE>
      <NAW_LEVERINGSCONDITIE>121</NAW_LEVERINGSCONDITIE>
      <NAW_VALUTACODE>EUR</NAW_VALUTACODE>
      <NAW_BTWCODE>1</NAW_BTWCODE>
      <NAW_TAALCODE>N</NAW_TAALCODE>
      <NAW_KREDIETLIMIET>120000</NAW_KREDIETLIMIET>
      <NAW_TEGENREKENING>8000</NAW_TEGENREKENING>
      <NAW_AANMANINGSTYPE>AANMANING</NAW_AANMANINGSTYPE>
      <NAW_BTWNUMMER>String</NAW_BTWNUMMER>
      <NAW_APARTEFACTUREN>JA</NAW_APARTEFACTUREN>
      <NAW_FACTURERENINEXBTW>EXCLBTW</NAW_FACTURERENINEXBTW>
      <NAW_FACTUURADRESSOORT>VEST</NAW_FACTUURADRESSOORT>
      <NAW_VERZENDADRESSOORT>VEST</NAW_VERZENDADRESSOORT>
      <NAW_VERZENDADRESNUMMER>1</NAW_VERZENDADRESNUMMER>
      <NAW_VERTEGENWOORDIGER>959</NAW_VERTEGENWOORDIGER>
      <NAW_DEBITEURGROEP>349</NAW_DEBITEURGROEP>
      <NAW_AANTALKOPIEFACATUREN>99</NAW_AANTALKOPIEFACATUREN>
      <NAW_ORDERKORTINGSOORT>DEB</NAW_ORDERKORTINGSOORT>
      <NAW_ORDERKORTING>100</NAW_ORDERKORTING>
      <NAW_CONTRIBUTIECODE>1</NAW_CONTRIBUTIECODE>
      <NAW_BLOKKEERORDERINVOER>>false</NAW_BLOKKEERORDERINVOER>
      <NAW_DEFAULT_VERVOERDER>Marco Rommens</NAW_DEFAULT_VERVOERDER>
      <NAW_WEBKLANT>>false</NAW_WEBKLANT>
    </DEBITEUR>
  </DEBITEUREN>
</KING_DEBITEUREN>

```





<NAW\_WEBWINKELS>  
 <NAW\_WEBWINKEL>  
   <NAW\_WEBWINKEL\_ID>Koffie.nl</NAW\_WEBWINKEL\_ID>  
 </NAW\_WEBWINKEL>  
 <NAW\_WEBWINKEL>  
   <NAW\_WEBWINKEL\_ID>Theeshop.nl</NAW\_WEBWINKEL\_ID>  
 </NAW\_WEBWINKEL>  
 </NAW\_WEBWINKELS>  
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 <NAW\_INKOOPCOMBINATIE>>true</NAW\_INKOOPCOMBINATIE>  
 <NAW\_DEBITEURNUMMERFACTUUR>1212</NAW\_DEBITEURNUMMERFACTUUR>  
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 <NAW\_DEBITEURNUMMERPRIJZEN>1213</NAW\_DEBITEURNUMMERPRIJZEN>  
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 <NAW\_VESTIGINGADRES>  
   <ADR\_NAAM1>Sjaak de Vries</ADR\_NAAM1>  
   <ADR\_NAAM2>Koelkasten en snoepgoed</ADR\_NAAM2>  
   <ADR\_STRAAT>Rechteweg</ADR\_STRAAT>  
   <ADR\_HUISNUMMER>1</ADR\_HUISNUMMER>  
   <ADR\_POSTCODE>2809 LV</ADR\_POSTCODE>  
   <ADR\_WOONPLAATS>Capelle</ADR\_WOONPLAATS>  
   <ADR\_LAND>NL</ADR\_LAND>  
   <ADR\_EMAIL>sjaak@koeltgoed.nl</ADR\_EMAIL>  
   <ADR\_TELEFOON>0111-100011</ADR\_TELEFOON>  
   <ADR\_TELEFAX>0111-100FAX</ADR\_TELEFAX>  
 </NAW\_VESTIGINGADRES>  
 <NAW\_CORRESPONDENTIEADRES>  
   <ADR\_NAAM1>Sjaan de Vries</ADR\_NAAM1>  
   <ADR\_NAAM2>Public Relations</ADR\_NAAM2>  
   <ADR\_STRAAT>Postbus</ADR\_STRAAT>  
   <ADR\_HUISNUMMER>2300</ADR\_HUISNUMMER>  
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   <ADR\_WOONPLAATS>Capelle</ADR\_WOONPLAATS>  
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   <ADR\_TELEFAX>0111-100FAX2</ADR\_TELEFAX>  
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     <CP\_VOORVOEGSEL>de</CP\_VOORVOEGSEL>  
     <CP\_VOORLETTERS>S.</CP\_VOORLETTERS>  
     <CP\_VOORNAAM>Sjaak</CP\_VOORNAAM>  
     <CP\_TITEL>dr.</CP\_TITEL>  
     <CP\_ACHTERVOEGSEL>md</CP\_ACHTERVOEGSEL>  
     <CP\_GESLACHT>MAN</CP\_GESLACHT>  
     <CP\_TELEFOON>06KOELKAST</CP\_TELEFOON>  
     <CP\_TELEFAX>06FAXER</CP\_TELEFAX>  
     <CP\_EMAIL>sjaak@koeltgoed.nl</CP\_EMAIL>  
     <CP\_CONTRIBUTIECODE>1</CP\_CONTRIBUTIECODE>  
     <CP\_FUNCTIES>  
       <CP\_FUNCTIE>  
         <CP\_FUNCTIENUMMER>1</CP\_FUNCTIENUMMER>  
         <CP\_VOORKEUR>>true</CP\_VOORKEUR>  
       </CP\_FUNCTIE>  
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         <CP\_SELECTIECODE>V</CP\_SELECTIECODE>  
       </CP\_SELECTIE>  
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         <CP\_SELECTIECODE>C</CP\_SELECTIECODE>  
       </CP\_SELECTIE>  
     </CP\_SELECTIES>  
     <CP\_OPMERKING>CEO</CP\_OPMERKING>  
     <CP\_VRIJERUBRIEKEN>  
     <CP\_VRIJERUBRIEK>



```

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</CP_VRIJERUBRIEKEN>
</NAW_CONTACTPERSOON>
</NAW_CONTACTPERSONEN>
<NAW_VERZENDADRESSEN>
<NAW_VERZENDADRES>
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  <ADR_STRAAT>Krommeweg</ADR_STRAAT>
  <ADR_HUISNUMMER>95</ADR_HUISNUMMER>
  <ADR_POSTCODE>2908 LV</ADR_POSTCODE>
  <ADR_WOONPLAATS>Capelle a/d IJssel</ADR_WOONPLAATS>
  <ADR_LAND>NL</ADR_LAND>
  <ADR_EMAIL>magazijn@koeltgoed.nl</ADR_EMAIL>
  <ADR_TELEFOON>0111-010101</ADR_TELEFOON>
  <ADR_TELEFAX>0111-FAXMAG</ADR_TELEFAX>
  <ADR_NUMMER>1</ADR_NUMMER>
  <ADR_OMSCHRIJVING>Magazijn</ADR_OMSCHRIJVING>
  <ADR_CONTACTPERSOON>1</ADR_CONTACTPERSOON>
  <ADR_OPMERKING>Het hoofdmagazijn</ADR_OPMERKING>
  <ADR_VRIJERUBRIEKEN>
    <ADR_VRIJERUBRIEK>
      <ADR_VRIJERUBRIEK_NAAM>Portokosten</ADR_VRIJERUBRIEK_NAAM>
      <ADR_VRIJERUBRIEK_WAARDE>3.25</ADR_VRIJERUBRIEK_WAARDE>
    </ADR_VRIJERUBRIEK>
  </ADR_VRIJERUBRIEKEN>
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  <BANK_POSTCODE>2809 LV</BANK_POSTCODE>
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  <BANK_ISDEFAULTREKENING>true</BANK_ISDEFAULTREKENING>
  <BANK_ISINCASSOREKENING>true</BANK_ISINCASSOREKENING>
  <BANK_ISBINNENLAND>true</BANK_ISBINNENLAND>
  <BANK_BIC>123</BANK_BIC>
  <BANK_KANTOORNAAM>Vriezija</BANK_KANTOORNAAM>
  <BANK_KANTOORADRES>Goudstukweg 2</BANK_KANTOORADRES>
  <BANK_KANTOORPLAATS>Blutterscha</BANK_KANTOORPLAATS>
  <BANK_KANTOORLANDCODE>NL</BANK_KANTOORLANDCODE>
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</NAW_BANKREKENINGEN>
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<NAW_DOCUMENT_INSTELLING>
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  <DOC_REGELS>
  <DOC_REGEL>
    <DOC_REGELSOORT>AFDRUK</DOC_REGELSOORT>
    <DOC_AFDRUKVOORWAARDE>ALTIJD</DOC_AFDRUKVOORWAARDE>
  </DOC_REGEL>
  <DOC_REGEL>
    <DOC_REGELSOORT>EXTRA_AFDRUK</DOC_REGELSOORT>
    <DOC_AFDRUKVOORWAARDE>ALTIJD</DOC_AFDRUKVOORWAARDE>
    <DOC_LAYOUTNUMMER_EXCLBTW>900</DOC_LAYOUTNUMMER_EXCLBTW>
    <DOC_LAYOUTNUMMER_INCLBTW>904</DOC_LAYOUTNUMMER_INCLBTW>
  </DOC_REGEL>
  <DOC_REGEL>
    <DOC_REGELSOORT>AFDRUKFORMAAT</DOC_REGELSOORT>
    <DOC_AFDRUKFORMAATNUMMER>1</DOC_AFDRUKFORMAATNUMMER>
  </DOC_REGEL>
</NAW_DOCUMENT_INSTELLING>

```



```

<DOC_AFDRIJKVOORWAARDE>ALTIJD</DOC_AFDRIJKVOORWAARDE>
<DOC_LAYOUTNUMMER_EXCLBTW>900</DOC_LAYOUTNUMMER_EXCLBTW>
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<NAW_VRIJERUBRIEKEN>
<NAW_VRIJERUBRIEK>
  <NAW_VRIJERUBRIEK_NAAM>Kleur</NAW_VRIJERUBRIEK_NAAM>
  <NAW_VRIJERUBRIEK_WAARDE>Rood</NAW_VRIJERUBRIEK_WAARDE>
</NAW_VRIJERUBRIEK>
</NAW_VRIJERUBRIEKEN>
</DEBITEUR>
</DEBITEUREN>
</KING_DEBITEUREN>

```

**Other notes:**

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <NAW\_VALUTACODE>**DKK**</NAW\_Valutacode> will not be accepted!
- Place the tags in the same sequence as in the tables above;
- For each N&A file you have to use a separate XML import file. Tags that are not applicable for a specific N&A file (for example the Demand notice type in a creditors file) are ignored;
- The content of the additional tagnames is dependent of the field type: in the case of a check box the possible content is *true*, *false* or 1, 0, in the case of a date field the possible content is YYYY-MM-DD, in the case of a time field the possible content is HH:MM. Masks are ignored, so contents that do not fit the mask of an additional field are imported. Other attributes of the additional tagnames (length for example) will not be ignored.
- A dot is used as a decimal character;
- For the date format only YYYY-MM-DD is allowed;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field cannot be imported;
- The characters <, >, &, ' and " must in XML files occur as:

<	&lt;
>	&gt;
&	&amp;
'	&apos;
"	&quot;



## Specifications XML file with Sales Orders

This program allows you to add or change orders in King.

New orders can be added, existing orders and order lines can be changed or deleted.

This XML file has to meet several requirements, otherwise King cannot import the data!

When making the XML file, you should note the following:

### Adding an Order/Order line

- An order will be added if the tags ORK\_ORDERNUMMER and ORK\_EXTERNORDERNUMMER do not occur in the XML-importfile or the imported order cannot be found in King (on the basis of the order number or the external order number);
- If the order status is not set in the XML file, the order status of the new order will be **Not Accepted**;
- An order line will be added if it belongs to a new order, or if it belongs to an existing order but cannot be found in that order on the basis of Order line ID or external Order line number. You may trace the Orderregel ID and the external order line number of an existing order line when you go to the program Orderentry, and in the **Weergeven**-menu you choose for **Orderregel IDs & EDI-buffer**. In the midst of the orderentry screen you see the extra columns **OrrGid, OrrExternID en EDI-buffer**;
- For an existing order new order lines will be added after existing order lines.

### Changing an Order/Order line

- An order will be changed if that order can be found in King on the basis of the order number or the external order number;
- In an existing order the following tagnames cannot be changed: ORK\_DEBITEURNUMMER, ORK\_PRIJZENINEXBTW and ORK\_VALUTACODE;
- In an existing order you may add new order lines, change existing order lines or delete existing lines. An order line will be changed if that line can be found in the order on the basis of Orderline ID or external order line number. You may trace the Orderregel ID and the external order line number of an existing order line when you go to program Orderentry, and in the **Weergeven**-menu you choose for **Orderregel IDs & EDI-buffer**. In the midst of the orderentry screen you see the extra columns **OrrGid, OrrExternID en EDI-buffer**;
- If the field ORK\_ORDERNUMMER is empty and more orders in King have the same external order number, then that order cannot be imported;
- If the field ORR\_GID is empty and more orders in King have the same external order number, then that order cannot be imported;
- Changing the cost price is only possible if it is permitted in the article settings and if both the delivered and invoiced amounts are zero;
- When an existing order line is changed, then the specification lines are deleted and generated again or imported from the XML file. Specification lines cannot be changed directly via the XML file. The number ORD\_AANTALDEZELEVERING in the specification line will only be changed, if it is the only specification line of that order line, and if the number of the orderline is the same as the number in the specification line.

### Deleting an Order/Order line

- An order will be deleted if the tag <ORDER action="delete"> occurs in the XML file, and the order can be found in King on the basis of order number or external order number;
- An order line will be deleted if the tag <ORDERREGEL action="delete"> occurs in the XML-file and the order line can be found in King on the basis of Orderline ID or the external order line number. You may trace the Orderregel ID and the external order line number of an existing order line when you go to program Orderentry, and in the **Weergeven**-menu you choose for **Orderregel IDs & EDI-buffer**. In the midst of the orderentry screen you see the extra columns **OrrGid, OrrExternID en EDI-buffer**;
- If the field ORK\_ORDERNUMMER is empty and more orders in King have the same external order number, then that order cannot be deleted;
- If the field ORR\_GID is empty and more orders in King have the same external order number, then that order cannot be deleted;
- After deleting one or more order lines the line numbering will not be adjusted. You may reorder the line numbering manually using the button **Hegnummeren**;

Each order has two parts minimally: the order head and one or more order lines. Order specification lines may also be imported.



The orderhead contains the ordernumber, debtornumber, orderdate, etc. The orderline contains the ordered article with number and price. The specification line contains the warehouse, location, parcel and serial number. See for an example at the end of this document.

### KING\_ORDERS

Tag name	Description	Contents	Remark
<KING_ORDERS>	Marks the beginning and end of the XML importfile with sales orders	Once <ORDERS>	Required

### ORDERS

Tag name	Description	Contents	Remark
<ORDERS>	Marks the beginning and end of the order data in the import file	One or more times <ORDER>	Required

### ORDER

Tag name	Description	Contents	Remark
<ORDER>	Marks the beginning and end of the data of an order	Once <ORDERKOP> Once <ORDERCOLLI> (not required) Once <ORDERREGELS>	Required. With the tag <ORDER action="delete"> the order will be deleted

### ORDERKOP

Tag name	Description	Contents	Remark
<ORDERKOP>	Head of the order	See below, under 'Tagnames of order header'	Required

### Tagnames of order header

Tag name	Description	Contents	Remark
<ORK_ORDERNUMMER>	Order number	Max. 10 digits	If this field and both the external order number do not occur in the XML-file, or if the order cannot be found in King on the basis of order number or external order number, then the order will be added; the order number will be generated. Does the order number (and/or the external order number) occur in King, then the order will be changed.
<ORK_EXTERNORDERNUMMER>	External order number, e.g. from webshop	Max. 20 characters	If there are more orders with this external order number in King, then the order cannot be imported
<ORK_DEBITEURNUMMER>	Debtor number	Must occur as a debtor in King	Required if ORK_DEBITEUREANCODE is empty. This field may not be changed in an existing order
<ORK_DEBITEUREANCODE>	EAN code of debtor	13 characters	Required if ORK_DEBITEURNUMMER is empty, in that case the EAN code must occur in an address of this debtor
<ORK_CONTACTPERSOON>	Contact number	Max. 3 digits, must occur as a contact of this debtor in King	
<ORK_VERTEGENWOORDIGER>	Representative number	Max. 3 digits, must occur in King	If the field is empty, it will be filled conform the General Data Orderentry/Invoicing
<ORK_REFERENTIE>	Reference	Unlimited	



Tag name	Description	Contents	Remark
<ORK_ORDERDATUM>	Order date	YYYY-MM-DD	If the field is empty, the the processing date will be chosen
<ORK_LEVERDATUM>	Delivery date	YYYY-MM-DD	If the field is empty, it will be filled conform the General Data Orderentry/Invoicing
<ORK_INKOOPCOMBINATIE >	Purchase group Y/N	true of false (uppercase and/or lower case); 1 or 0	If the field is empty, then the debtor setting will be used
<ORK_DEBITEURNUMMERFACTUUR>	Purchase group : Number of Invoice Debtor	Must occur as a debtor in King	Only one of these tagnames may occur in the XML file. If the number or EAN-code of the Invoice Debtor are empty, then the debtor setting will be used
<ORK_DEBITEUREANCODEFACTUUR>	EAN code of debtor invoice	13 characters, must occur in an address of the Invoice Debtor	
<ORK_DEBITEURNUMMERMZET>	Purchase group: Number of turnover debtor	Must occur as a debtor in King	Only one of these tagnames may occur in the XML file. If the number or EAN-code of the Turnover Debtor are empty, then the debtor setting will be used
<ORK_DEBITEUREANCODEMZET>	EAN code of Turnover debtor	13 characters, must occur in an address of the Turnover Debtor	
<ORK_DEBITEURNUMMERPRIJZEN>	Purchase group: Number of Prices Debtor	Must occur as a debtor in King	Only one of these tagnames may occur in the XML file. If the number or EAN-code of the Prices Debtor are empty, then the debtor setting will be used
<ORK_DEBITEUREANCODEPRIJZEN>	EAN code of debtor prices	13 characters, must occur in an address of the Prices Debtor	
<ORK_FACTUURADRESSOORT>	Invoice address of the order (business address or mailing address)	VEST (=Business Address), COR (=Mailing Address) (uppercase!)	
<ORK_FACTUURADRESEANCODE>	EAN-code of invoice address	13 characters; must occur in business or mailing address of the debtor that will receive the invoice	
<ORK_VERZENDADRESSOORT>	Shipping address of the order (business address, mailing address of shipping address of the debtor or Invoice debtor)	VEST (=Business Address), COR (=Mailing Address), VERZ (=Shipping Address), FACT_VEST, FACT_COR of FACT_VERZ (uppercase!)	FACT_VEST, FACT_COR of FACT_VERZ are only permitted if ORK_INKOOPCOMBINATIE is true or 1.
<ORK_VERZENDADRESNUMMER>	Shipping address number	Max. 3 digits, must occur as shipping address of the debtor that will receive the invoice	Not required. If ORK_VERZEND ADRES SOORT = VERZ of FACT_VERZ, then one of these three tags must occur in the import file, otherwise the debtor setting will be used
<ORK_VERZENDADRESEANCODE>	EAN code of shipping address	13 characters; must occur in an address of the debtor that will receive the invoice	
<ORK_VERZENDADRES>	Shipping address	Address tagnames, see below under tagnames of Address	



Tag name	Description	Contents	Remark
<ORK_EINDBESTEMMINGSOORT>	Destination (business address, mailing address of shipping address or 'not applicable')	VEST (=Business Address), COR (=Mailing Address), VERZ (=Shipping Address) of NVT (=NA) (uppercase!)	Ignored if ORK_EINDBESTEMMINGADRESEANCODE occurs in the XML-file
<ORK_EINDBESTEMMINGADRESNUMMER>	Shipping address number of destination	Max. 3 digits, must occur as a shipping address of this debtor	If ORK_EINDBESTEMMINGSOORT = VERZ, then one of these three tags must occur in the import file, otherwise the debtor setting will be used
<ORK_EINDBESTEMMINGADRESEANCODE>	EAN code of destination address	Max. 13 characters; must occur in an address of the debtor	
<ORK_EINDBESTEMMINGADRES>	Destination address	Address tagnames, see below under tagnames of Address	
<ORK_PRIJZENINEXBTW>	Prices excl. or incl. VAT	INCLBTW (=Incl. VAT) or EXCLBTW (=Excl. VAT) (uppercase!)	If the field is empty, then the debtor setting will be used. In an existing order this field may not be changed
<ORK_VERZAMELLIJST>	Delivery via pick list	WEL (=Yes), NIET (=No) (uppercase!)	If the field is empty, then the General Settings Orderentry/Invoicing will be used. Only imported with King Handel/Enterprise and if the order is not released for delivery.
<ORK_DEELLEVERING_TOEGESTAAN>	Partial delivery permitted	TOEGESTAAN (=Permitted), NIET_TOEGESTAAN (=Not Permitted) (uppercase!)	If the field is empty, then the General Settings Orderentry/Invoicing will be used
<ORK_APARTEFACTUUR>	Separate Invoices	JA (=Yes), NEE (=No), PERCONTACTPERSOON (=Collective Invoice per Contact), PERVERZENDADRES (=Collective Invoice per Shipping Address), PERCONTACTPERSOON ENVERZENDADRES (=Collective Invoice per Contact per Shipping Address) (uppercase!)	If the field is empty, then the debtor setting will be used
<ORK_KORTINGSPERCENTAGE>	Order discount percentage	Percentage from -100 to 100	If the field is empty, then the debtor's default order discount is chosen (with the module Purchase Combination it is the Prices Debtor)
<ORK_MAGAZIJN>	Warehouse	Max. 3 digits, must occur in King	If the field is empty, then the current user's default warehouse for orderentry is chosen, and otherwise warehouse 001
<ORK_VALUTACODE>	Currency code	Max. 3 characters, must occur in King	If the field is empty, then the debtor's default currency code is chosen. This field cannot be changed for an existing order
<ORK_BETALINGSCONDITIE>	Payment terms Code	Max. 3 digits, must occur in King	If the field is empty, then the debtor's payment terms code is chosen
<ORK_LEVERINGSCONDITIE>	Terms of delivery Code	Max. 3 digits, must occur in King	If the field is empty, then the debtor's terms of delivery code is chosen
<ORK_KOSTENPLAATS>	Cost centre	Max. 8 digits, must occur in King	



Tag name	Description	Contents	Remark
<ORK_KOSTENDRAGER>	Cost unit	Max. 8 digits, must occur in King	
<ORK_INCASSOREKENING>	Bank account for direct debit	Max. 34 characters, must occur in King as a bank account for direct debit for the debtor that will receive the invoice	If the field is empty, then the default Bank account for direct debit is chosen for the debtor that will receive the invoice. Only imported if the payment term is of the type 'Via automatische incasso'
<ORK_EDIORORDER>	Use EDI-link Y/N	true or false (uppercase and/or lowercase); 1 or 0	If the field is empty, then it will be filled conform the General Settings Orderentry/Invoicing
<ORK_EDIBUFFER>	Free text, exported when invoicing or delivering this order	Unlimited	
<ORK_MEENEMENINCBSAANGIFTE>	Report to Statistics Netherlands (CBS)	true or false (uppercase and/or lower case!); 1 or 0	
<ORK_CBSGOEDERENSTROM>	Commodity flow	Max. 1 digit, must occur in King	Only imported if ORK_MEENEMENINCBSAANGIFTE is true or 1.
<ORK_CBSSTATISCHSTELSEL>	Statistical procedure	Max. 2 digit, must occur in King	
<ORK_CBSLANDBESTEMMING>	Country of consignment/destination	Max. 3 characters, must occur in King	
<ORK_CBSVERKEERSGEBIED>	Traffic region/port	Max. 40 characters, must occur in King	
<ORK_CBSVERVOERSWIJZE>	Mode of transport	Max. 1 digit, must occur in King	
<ORK_CBSCONTAINERVERVOER>	Container transport	Max. 1 digit, must occur in King	
<ORK_GOEDGEKEURD>	Status Accepted	true or false (uppercase and/or lower case!); 1 or 0	
<ORK_VRIJVOORVERZAMELIJST>	Status Released for Picklist	true or false (uppercase and/or lower case!); 1 or 0	
<ORK_VERZAMEELLIJSTAFGEDRUKT>	Status Picklist Printed	true or false (uppercase and/or lower case!); 1 or 0	
<ORK_VERZAMEELLIJSTVERWERKT>	Status Picklist Processed	true or false (uppercase and/or lower case!); 1 or 0	
<ORK_VRIJVOORLEVERING>	Status Released for Delivery	true or false (uppercase and/or lower case!); 1 or 0	
<ORK_VRIJVOORFACTURERING>	Status Released for Invoicing	true or false (uppercase and/or lower case!); 1 or 0	
<ORK_OPMERKING>	Notes	Unlimited	
<ORK_ISABCLEVERING>	ABC-delivery Y/N	true or false (uppercase and/or lower case!); 1 or 0	If the field is empty, then 0 is chosen (No ABC-delivery). Only imported if you have the module ICP Declaration





Tag name	Description	Contents	Remark
<ORK_VERVOERDER>	Shipping Agent	Max. 40 characters, must occur in King	If the field is empty, then the shipping agent is chosen conform the debtor settings, and otherwise conform the land settings, and otherwise conform the General Settings Orderentry/Invoicing
<ORK_WEBWINKEL_ID >	Webwinkel ID	20 characters, must occur in King	Not required
<ORK_VRIJERUBRIEKEN>	Additional tagnames	One or more times ORK_VRIJERUBRIEK	

- All the other Order Head data are derived from the General Data Orderentry/Invoicing (Pick List required Y/N) or from the debtor settings (invoice address, shipping address, language code). Does the debtor belong to a Purchase Combination, then these tagnames are derived from the Invoice Debtor;
- The contact that will be printed is chosen conform the Contact function Settings;

#### ORK\_VRIJERUBRIEK

Tag name	Description	Contents	Remark
<ORK_VRIJERUBRIEK_NAAM>	Description Additional Field	Max. 40 characters, must occur in King	Required
<ORK_VRIJERUBRIEK_WAARDE>	Contents Additional Field	Dependent of the type of the Additional Field	

#### ORDERCOLLI

Tag name	Description	Contents	Remark
<ORDERCOLLI>	Shipment data	One or more times <ORDERCOLLO>	Not required

#### ORDERCOLLO

Tag name	Description	Contents	Remark
<ORDERCOLLO>	Order package	See below, under 'Tagnames of order Package'	

#### Tagnames of order Package

Tag name	Description	Contents	Remark
<ORCL_REGELNUMMER>	Line number	3 digits	Not required
<ORCL_COLLTOTYPE>	Package type	20 characters, must occur in King	
<ORCL_CODE_BIJ_VERVOERDER >	Code at Shipping Agent	20 characters	Not imported, only exported
<ORCL_AANTAL>	Number of packages	10 digits	
<ORCL_GEWICHT>	Package Weight	10 digits before the decimal point, max. 3 decimals	
<ORCL_VOLUME>	Package Volume	10 digits before the decimal point, max. 3 decimals	
<ORCL LENGTE>	Package Length	10 digits before the decimal point, max. 3 decimals	
<ORCL_BREEDTE>	Package Width	10 digits before the decimal point, max. 3 decimals	
<ORCL_HOOGTE>	Package Height	10 digits before the decimal point, max. 3 decimals	
<ORCL LENGTE_EENHEID>	Length units	10 characters	Not imported, only exported
<ORCL_TRACKTRACE_CODE>	Track&Trace code	40 characters	



Tag name	Description	Contents	Remark
<ORCL_TRACKTRACE_URL>	Track&Trace URL	255 characters	
<ORCL_OPMERKING>	Notes		

From release 5.51, the ORCL\_DIEPTE has been replaced by ORCL LENGTE. The old tag ORCL\_DIEPTE will be out of use from release 5.52.

#### ORDERREGELS

Tag name	Description	Contents	Remark
<ORDERREGELS>	Order lines	One or more times <ORDERREGEL>	Required

#### ORDERREGEL

Tag name	Description	Contents	Remark
<ORDERREGEL>	Order line	See below, under tagnames of the Order line	Required. With the tag <ORDERREGEL action="delete"> the order line will be deleted

#### Tagnames of the Order line

Tag name	Description	Contents	Remark
<ORR_GID>	Order line ID	Max. 8 digits, must occur in the order	Only used if you want to change or delete an existing order line. You may trace the Orderregel ID of an existing order line when you go to program Orderentry, and in the <a href="#">Weergeven</a> -menu you choose for <a href="#">Orderregel ID</a> . In the midst of the orderentryscreen you see the extra column <a href="#">OrrGid</a> . When exporting the orders to an XML file, the Order line ID may also be exported
<ORR_EXTERNORDERREGELNUMMER>	External order line number	Max. 20 digits	You may trace the external order line number of an existing order line when you go to the program Orderentry, and in the <a href="#">Weergeven</a> -menu you choose for <a href="#">Orderregel ID</a> . In the midst of the orderentryscreen you see the extra column <a href="#">OrrExternID</a>
<ORR_SOORT>	Type of order line	ART (=Article), TAR (=Tariff) of TEKST (=Text) (uppercase!)	If the field is empty, then ART is chosen (in King Financieel or Facturering TAR is chosen)
<ORR_ARTIKELNUMMER>	Article number, Tariff code or Textblock number	Max. 20 digits, must occur in King	Required for article order lines if the field <a href="#">ORR_ARTIKELEANCODE</a> is empty. Also required for tariff order lines
<ORR_ARTIKELEANCODE>	EAN code of article	Max. 30 characters	Required if the field <a href="#">ORR_ARTIKELNUMMER</a> is empty; in that case the article EAN code must occur in King
<ORR_PARTIJNUMMER>	Parcel number	Max. 20 digits, must occur in King as a parcel for this article, the parcel may not be blocked and the delivery date must be in the sales period	Is the parcel number empty while parcel registration is required for this article, then the oldest parcel is chosen (on the basis of the Best Before Date, the production date or receipt date, this is dependent on the article settings), also if the parcel stock is not sufficient
<ORR_TEKSTOPFACTURUR>	Invoice Text	Unlimited	If the field is empty and the parcel has an own Invoice Text, then the parcel's Invoice Text is chosen, and otherwise the Invoice Text of the article, tariff or text block, in the debtor's language code



Tag name	Description	Contents	Remark
<ORR_AANTALBESTELD>	Ordered number	Max. 10 digits before the decimal point, max. 3 decimals, a minus sign should be placed before the number	If the field is empty, then 1 is chosen (but this number is not filled in a tariff line, King only reckons with a number of 1)
<ORR_AANTALDEZE LEVERING>	Next Delivery	Max. 10 digits before the decimal point, max. 3 decimals, a minus sign should be placed before the number	In an article order line this number may not be greater than ORR_AANTALBESTELD. If the field is empty, then it will be filled conform the General Settings Orderentry/Invoicing. Not used for tariff order lines
<ORR_AANTALDEZE FACTURERING>	Next Invoice	Max. 10 digits before the decimal point, max. 3 decimals, a minus sign should be placed before the number	May not be greater than ORR_AANTALBESTELD. If the field is empty, then it will be filled conform the General Settings Orderentry/InvoicingC:\HelpTrunk\Help\Help tekst\King_Queen\Content\Verkopen\VasteGegevensOrdersFacturering\VasteGegevensOrdersFacturering_Orderregels.htm
<ORR_KOSTPRIJS>	Cost price	Max. 10 digits before the decimal point, max. 3 decimals, may not be negative	If the box <i>Kostprijscontrole uitvoeren</i> is selected while importing, then the cost price may only be changed if that is permitted in the article settings, and both the delivered and invoiced numbers are zero. If you will deselect the box, then the cost price in the order lines will be overwritten with the cost price in the XML file
<ORR_PRIJS>	Sales price	Max. 10 digits before the decimal point, max. 3 decimals, may not be negative	If the field is empty and the parcel has an own sales price, then the parcel's sales price is chosen. Otherwise the current price agreement is used, and if there is no price agreement, then the price will be calculated on the basis of the sales price of the article/tariff (converted to the currency of the order)
<ORR_KORTINGSPERCENTAGE1> of <ORR_KORTINGSBEDRAG1>	Discount1	Percentage from -100 to 100 or Amount (max. 10 digits before the decimal point and 3 decimals)	If the field is empty and the parcel has an own sales price, then the parcel's discount is chosen. Otherwise the discount of the current price agreement is used, and if there is no price agreement, then the discount will be chosen from the article/tariff
<ORR_KORTINGSPERCENTAGE2>	Discount2	Percentage from -100 to 100	
<ORR_BTWCODE>	VAT code	Max. 3 digits, must occur in King	If the field is empty and the debtor's VAT percentage is zero, then the debtor's VAT code is chosen, otherwise the VAT code of the parcel, article or tariff is chosen
<ORR_NEGATIEVE_AANTALLEN_RESERVEREN>	also negative amounts	true or false (uppercase of lower case); 1 or 0	
<ORR_LEVERDATUM>	Delivery date	YYYY-MM-DD	This date is used for back orders. If the field is empty then the deliverydate will be removed. If the field is missing then the deliverydate will not be changed.



Tag name	Description	Contents	Remark
<ORR_MAGAZIJN>	Warehouse	Max. 3 digits, must occur in King	If the field is empty, then the article's default warehouse is chosen, and otherwise the warehouse of the order head
<ORR_CBSTRANSACTIE>	Transaction code	1 or 2 digits, must occur in King	Only imported if you have the module "Koppeling met IDEP (CBS)". If the field is empty, then it will be filled conform the General Settings CBS Declaration
<ORR_KOSTENPLAATS>	Cost centre	Max. 8 digits, must occur in King	Required if in the General Settings Orderentry/Invoicing the entry of the cost center is required
<ORR_KOSTENDRAGER>	Cost object	Max. 8 digits, must occur in King	Required if in the General Settings Orderentry/Invoicing the entry of the cost object is required
<ORR_EDIBUFFER>	Free text, exported when invoicing or delivering this order	Unlimited	
<ORR_DIRECTEINKOOP>	Direct purchase	true or false (uppercase or lower case); 1 or 0	Only imported for an article line and if you have the module Direct Purchase. If the field is empty, then it is filled conform the article settings
<ORR_OMSCHRIJVING_OVERNEMEN_NAAR_BESTELLING>	Copy description to purchase order	true or false (uppercase or lower case); 1 or 0	Only imported for an article line and if you have the module Direct Purchase. The value 1 or true is only permitted if ORR_DIRECTEINKOOP is 1 or true. If the field is empty, then it is filled conform the article settings
<ORR_LEVERANCIER_DIRECTEINKOOP>	Direct purchase: Supplier	Max. 10 digits, must occur in King	Only imported for an article line and if you have the module Direct Purchase
<ORR_DIRINKINKOOP_EENHEID>	Direct purchase: Purchase Unit	Max. 20 characters, must occur in King for this article	Only imported for an article line and if you have the module Direct Purchase
<ORR_DIRECTELEVING>	Drop shipment	JA (=Yes), NEE (=No), VOLGENSLEVEENHEID (=Conform Supplier Unit) (uppercase!)	Only imported for an article line and if you have the module Direct Purchase
<ORDERREGELDETAILS>	Specification Lines	See below, under 'Tagnames of Order Line Specification'	
<ORR_VERKOOPEENHEID>	Sales unit	Max. 20 characters	If the field is empty and the sales units are active, then the stock unit will be used.
<ORR_AANTAL_VOORRAADEENHEDEN_IN_VERKOOPEENHEID>	The amount of stock units per sales unit	Max. 10 digits before the decimal point, max. 3 decimals, may not be negative	Only if the amount of stock units may be changed. (settings: 'Aantal kan verschillen').
<ORR_AANTALDEZELEVERINGVRRDEENH>	The amount of stock units in this delivery	Max. 10 digits before the decimal point, max. 3 decimals, may not be negative	If the field is empty or the sales units are not active, then the amount of stock units in this delivery will be used.
<ORR_AANTALDEZEFACTURERINGVRRDEENH>	The amount of stock units to be invoiced	Max. 10 digits before the decimal point, max. 3 decimals, may not be negative	If the field is empty or the sales units are not active, then the amount of stock units that are to be invoiced ('aantal van deze facturering') will be used.
<ORR_EENHEIDPRIJSPEER>	The price per sales unit or stock unit	"VERKOOPEENHEID" or "VOORRAADEENHEDEN"	If the field is empty then the "VOORRAADEENHEDEN" (stock units) will be used.



- The number Reserved is calculated conform the General Data Orderentry/Invoicing. Negative numbers (return articles) will be counted in the Reserved stock, if that is set in the General Settings Orderentry/Invoicing.
- The article Warehouse location is derived from the article's default location in the warehouse of the order line, and otherwise the Standard location is chosen. The standard is also chosen for a serial number article without parcel registration.

#### Tagnames of Address (shipping address, destination address)

Tag name	Description	Contents	Remark
<ADR_NAAM1>	Name1	Max. 40 characters	
<ADR_NAAM2>	Name2	Max. 40 characters	
<ADR_STRAAT>	Street	Max. 40 characters	
<ADR_HUISNUMMER>	House number	Max. 10 characters	
<ADR_POSTCODE>	Postal code	Max. 40 characters. The postal code mask of the country code will be ignored. Tip: place no space in Dutch postal codes between the digits and the letters	
<ADR_WOONPLAATS>	Town	Max. 40 characters	
<ADR_LAND>	Land code	Max. 3 characters, must occur in the King-administration	
<ADR_EMAIL>	E-mail-address	Max. 80 characters	
<ADR_TELEFOON>	Telephone number	Max. 25 characters	
<ADR_TELEFOON2>	Telephone number 2	Max. 25 characters	
<ADR_TELEFAX>	Fax number	Max. 25 characters	
<ADR_OPMERKING>	Notes	Unlimited	

- Shipping address: if the order debtor or invoice debtor has an address with exactly the same data, then that address will be used, and otherwise the shipping address will be added: for the invoice debtor if ORK\_VERZENDADRESSOORT=FACT\_VERZ, and otherwise for the order debtor;
- Destination Address: if the debtor has an address with exactly the same data, then that address will be used, otherwise the shipping address will be added for this debtor;
- The address number will be generated by King, as a description "Adres + address number" will be used. The address tagnames are only imported if the import file does not contain an address number or EAN code. When you export the order, these tagnames will always be filled with the address data.

#### ORDERREGELDETAIL

Tag name	Description	Contents	Remark
<ORDERREGELDETAIL>	Order specification line	See below, under tagnames of Order Line Specification	Not required

#### Tagnames of Order Line Specification

Tag name	Description	Contents	Remark
<ORD_MAGAZIJN>	Warehouse code	Max. 3 digits (0-999), must occur in King	Default value is the warehouse of this order line
<ORD_LOCATIECODE>	Location code	Max. 20 characters, must occur in in King for this warehouse	If the field is empty, then it is filled conform the General Data Order entry / Invoicing. Exception:if the order is already released for delivery and the location is empty, then the Standard location is chosen for this article and warehouse
<ORD_PARTIJNUMMER>	Parcel number	Max. 20 digits, must occur in King as a parcel for this article, the parcel may not be blocked and the delivery date must be in the sales period	Default value is the parcel of this order line



Tag name	Description	Contents	Remark
<ORD_SERIENUMMER>	Serial number	Max.20 characters. A serial number that already exists must occur for the article in the order line. A new serial number may be generated if permitted in the article data	If the serial number does not belong to the parcel, then the Standard parcel will be chosen
<ORD_VERKOOPEENHEID>	Sales unit	Max. 20 characters	If the field is empty and the sales units are active, then the stock unit will be used.
<ORD_AANTALDEZELEVERING>	Next delivery	Max. 10 digits before the decimal point and 3 decimals, a minus sign should be placed before the number. 0 is not permitted	In a order line the amount of the serial number must be 1 or -1. The amount will only be changed if this order line has only 1 specification line and the amount in the order line is the same as the amount in the specification line
<ORD_AANTALDEZELEVERINGVRRDEENH>	The amount of stock units in this delivery	Max. 10 digits before the decimal point, max. 3 decimals, may not be negative	If the field is empty or the sales units are not active, then the amount of stock units in this delivery ('aantal van deze levering') will be used.
<ORD_COLLI_IDENTIFIER_SCCID>	SSCC id	Max. 30 characters	

#### Example of XML file:

```

<KING_ORDERS>
<ORDERS>
<ORDER>
<ORDERKOP>
<ORK_ORDERNUMMER>20100012</ORK_ORDERNUMMER>
<ORK_DEBITEURNUMMER>12006530</ORK_DEBITEURNUMMER>
<ORK_ORDERDATUM>2010-01-17</ORK_ORDERDATUM>
<ORK_LEVERDATUM>2010-01-17</ORK_LEVERDATUM>
<ORK_INKOOPCOMBINATIE>>false</ORK_INKOOPCOMBINATIE>
<ORK_FACTUURADRESSOORT>VEST</ORK_FACTUURADRESSOORT>
<ORK_VERZENDADRESSOORT>VERZ</ORK_VERZENDADRESSOORT>
<ORK_VERZENDADRESNUMMER>123</ORK_VERZENDADRESNUMMER>
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<ADR_LAND>NL</ADR_LAND>
</ORK_VERZENDADRES>
<ORK_EINDBESTEMMINGSOORT>NVT</ORK_EINDBESTEMMINGSOORT>
<ORK_PRIJZENINEXBTW>EXCLBTW</ORK_PRIJZENINEXBTW>
<ORK_DEELLEVERING_TOEGESTAAN>TOEGESTAAN</ORK_DEELLEVERING_TOEGESTAAN>
<ORK_APARTEFACTUUR>PERVERZENDADRES</ORK_APARTEFACTUUR>
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<ORK_CBSSTATISCHSTELSEL>00</ORK_CBSSTATISCHSTELSEL>
<ORK_CBSLANDBESTEMMING>NL</ORK_CBSLANDBESTEMMING>
<ORK_CBSVERKEERSGEBIED>01</ORK_CBSVERKEERSGEBIED>
<ORK_CBSVERVOERSWIJZE>3</ORK_CBSVERVOERSWIJZE>
<ORK_CBSCONTAINERVERVOER>1</ORK_CBSCONTAINERVERVOER>
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<ORK_VERZAMELIJSTVERWERKT>>false</ORK_VERZAMELIJSTVERWERKT>
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```

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<ORR_TEKSTOPFACTUUR>Conform uw bestelling brengen wij het volgende in rekening:</ORR_TEKSTOPFACTUUR>
</ORDERREGEL>
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<ORR_ARTIKELEANCODE>4902520283085</ORR_ARTIKELEANCODE>
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(2x)</ORR_TEKSTOPFACTUUR>
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<ORR_ARTIKELEANCODE>4902520283085</ORR_ARTIKELEANCODE>
<ORR_TEKSTOPFACTUUR>Fujifilm BD-R 25GB, kan 1 maal beschreven worden tot max. 25 GB met een snelheid van 72 Mbps
(2x)</ORR_TEKSTOPFACTUUR>
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<ORR_OMSCHRIJVING_OVERNEMEN_NAAR_BESTELLING>>false</ORR_OMSCHRIJVING_OVERNEMEN_NAAR_BESTELLING>

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<ORR_ARTIKELEANCODE>4902520283085</ORR_ARTIKELEANCODE>
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<ORK_VERZENDADRES>

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<ADR_WOONPLAATS>&apos;S GRAVENMOER</ADR_WOONPLAATS>
<ADR_LAND>NL</ADR_LAND>
<ADR_TELEFOON>(0162)</ADR_TELEFOON>
<ADR_TELEFAX>(0162)</ADR_TELEFAX>
</ORK_VERZENDADRES>
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<ORR_ARTIKELEANCODE>8808979443802</ORR_ARTIKELEANCODE>
<ORR_PARTIJNUMMER>(Standaard)</ORR_PARTIJNUMMER>
<ORR_TEKSTOPFACTUUR>Monitor 19&quot;CRT Samsung SyncMaster 997MB, uitgerust met Magic Bright technologie, max. resolutie 1920 x
1440</ORR_TEKSTOPFACTUUR>
<ORR_AANTALBESTELD>1</ORR_AANTALBESTELD>
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<ORR_MAGAZIJN>1</ORR_MAGAZIJN>
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<ORR_OMSCHRIJVING_OVERNEMEN_NAAR_BESTELLING>>false</ORR_OMSCHRIJVING_OVERNEMEN_NAAR_BESTELLING>
</ORDERREGEL>
</ORDERREGELS>
</ORDER>
</ORDERS>
</KING_ORDERS>

```

#### Other Notes:

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <ORK\_VALUTACODE>**EUR**</ORK\_Valutacode> will not be accepted!
- Place the tags in the same sequence as in the tables above;
- If an order line cannot be imported, then the whole order cannot be imported;
- The paragraphs for Profits, Cost prices and Stock must be known in King;
- A dot is used as a decimal character;
- As a date format only YYYY-MM-DD is allowed;
- Articles may be identified in two ways: with the article number in King, with the EAN code (only with King Handel/Enterprise, or with the module Point of Sale II and/or EDI Link);
- Debtors may be identified in two ways: with the debtor number, or with the EAN code (only with the module EDI Link);
- Shipping addresses you may identify in three ways: with the address number, with the EAN code (only with the module EDI Link), or by recording all address tagnames in the XML file;
- In an existing order the tagnames ORK\_DEBITEURNUMMER, ORK\_PRIJZENINEXBTW and ORK\_VALUTACODE cannot be changed;
- New order lines for an existing order will be added after existing order lines;
- If the order status is not set in the XML file, the order status of the new order will be **Not Accepted**;



- An order with article lines may only be imported with King Artikelen/Logistiek/Enterprise;
- The field Representative is only imported if you have the module Representatives or King Handel/Enterprise;
- The field Warehouse is only imported with King Handel/Enterprise;
- The field Parcel Number is only imported with the module Parcel Registration and if the article is a Parcel Article;
- The tagnames Cost Centre and Cost Object are only imported with the module 'Dossierfacturering';
- The tagnames Purchase combination, Invoice Debtor, Turnover Debtor, Prices Debtor, Destination, Destination Shipping Address, Destination EAN code are only imported with the module Purchase Combinations;
- The tagnames EDI-order and EDI-buffer are only imported with the module EDI Link;
- The field Collection Account is only imported with the module Automatic Collection;
- The tagnames for the statistics declaration are only imported with the module "Koppeling met IDEP (CBS)" and the field ORK\_MEENEMENINCBSAANGIFTE is true or 1;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field cannot be imported;
- When importing orders that were exported form King, then the Order specification lines (King Handel/Enterprise) and the serial numbers (with the module Serial Numbers) are ignored. The numbers Next Delivery and In backorder are calculated again;
- The characters <, >, &, ' and " must in XML files occur as:

<	&lt;
>	&gt;
&	&amp;
'	&apos;
"	&quot;



## Specifications XML-file with Point of Sale receipts

This program allows you to add Point of Sale receipts in King. This XML file has to meet several requirements, otherwise King cannot import the data! When making the XML file, you should note the following:

Each Point of Sale receipt has two parts: the head and one or more lines.  
See for an example at the end of this document.

### KING\_OPENSTAANDEPOSBONNEN

Tag name	Description	Contents	Remark
<KING_OPENSTAANDEPOSBONNEN>	Marks the beginning and end of the King import file with Point of Sale receipts	Once <POSBONNEN >	Required

### POSBONNEN

Tag name	Description	Contents	Remark
<POSBONNEN>	Marks the beginning and end of the Point of Sale receipts in the King import file	One or more times <POSBON >	Required

### POSBON

Tag name	Description	Contents	Remark
<POSBON>	Marks the beginning and end of a Point of Sale receipt	Once <POSKOP> Once <POSREGELS>	Required

### POSKOP

Tag name	Description	Contents	Remark
<POSKOP>	Head of the Point of Sale receipt	Once <POSKOP> Once <POSREGELS>	Required

### Head tagnames of the Point of Sale Receipt

Tag name	Description	Contents	Remark
<POK_BONNUMMER>	Receipt Number	Max. 10 digits, may not occur in King	If the field is empty, then it will be created conform the General Data Point of Sale
<POK_BONDATUMTIJD>	Date and Time	YYYY-MM-DDTHH:MM:SS (T is the separator between date and time)	
<POK_DEBITEURNUMMER>	Debtor Number	Debtor number, must occur in King	If the field is empty, then it will be created conform the General Data Point of Sale
<POK_VERKOPERNUMMER>	Shop Assistant Number	Representative number, must occur in King	If the field is empty, then it will be created conform the General Data Point of Sale; is the Shop Assistant Number not set in the General Data, then the receipt cannot be imported
<POK_BONINCLUSIEFBTW>	Prices incl. VAT Y/N	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, then Inclusive VAT will be chosen

The workplace where you import the Point of Sale receipts will be chosen as a workplace for the imported receipts. This work place must occur in the General Data Point of Sale.



**POSREGELS**

Tag name	Description	Contents	Remark
<POSREGELS>	Lines of the Point of Sale receipt	One or more times <POSREGEL>	Required

**POSREGEL**

Tag name	Description	Contents	Remark
<POSREGEL>	One line of a Point of Sale receipt	See below, under Line tagnames of Point of Sale Receipt	Required

**Line tagnames of the Point of Sale Receipt**

Tag name	Description	Contents	Remark
<POR_SOORT>	Line Type	ART (=Article), TAR (=Tariff), TEKST (=Text)	If the field is empty, then ART will be chosen
<POR_ARTIKELNUMMER>	Article or Tariff Number	Number of Article, Tariff or Text block, must occur in King, article/tariff may not be blocked for sales	Required for Line Type ART and TAR
<POR_PARTIJNUMMER>	Parcel Number	Max. 20 digits, must occur in King as a parcel for this article, the parcel may not be blocked and the delivery date must be in the sales period	Required for articles with parcel registration
<POR_SERIENUMMER>	Serial Number	Serial number, must occur in King and belong to the parcel	Required for articles with serial number registration
<POR_TEKST>	Invoice Text	Unlimited	If the field is empty and the parcel has an own Invoice Text, then the parcel's Invoice Text will be chosen, otherwise the article's, tariff's or text block's Invoice Text, in the debtor's language code
<POR_AANTALBESTELD>	Ordered number	Max. 10 digits before the decimal point, 3 decimals (dependent of the article settings); may not be 0 for an article, must be 1 or -1 for a serial number	
<POR_PRIJS>	Sales price per unit	Max. 10 digits before the decimal point, 3 decimals (dependent of the article settings)	
<POR_KORTINGISPERCENTAGE>	Discount is percentage Y/N	true or false (uppercase and/or lower case); 1 or 0	
<POR_KORTING>	Discount (amount or percentage)	Percentage from -100 to 100 or Amount (max. 10 digits before the decimal point and 3 decimals)	
<POR_BTWCODE>	VAT code	VAT code, must occur in King	

The tagnames Artikelnummer (Article Number), Partijnummer (Parcel Number), Serienummer (Serial Number), AantalBesteld (Ordered Number), Prijs (Sales price per unit), KortingsPercentage (Discount is a Percentage), Korting (Discount) and BTWcode (VAT code) are only imported for Line Type ART and TAR.



## Example of XML import file

```
<KING_OPENSTAANDEPOSBONNEN>
  <POSBONNEN>
    <POSBON>
      <POSKOP>
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        <POK_BONDATUMTIJD>2012-02-11T09:30:47</POK_BONDATUMTIJD>
        <POK_DEBITEURNUMMER>12004690</POK_DEBITEURNUMMER>
        <POK_VERKOPERNUMMER>073</POK_VERKOPERNUMMER>
      </POSKOP>
      <POSREGELS>
        <POSREGEL>
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          <POR_ARTIKELNUMMER>MO_BB17</POR_ARTIKELNUMMER>
          <POR_PARTIJNUMMER>M0041201</POR_PARTIJNUMMER>
          <POR_SERIENUMMER>254354885439</POR_SERIENUMMER>
          <POR_TEKST>Monitor 17-inch VM 405</POR_TEKST>
          <POR_AANTALBESTELD>1</POR_AANTALBESTELD>
          <POR_PRIJS>285.43</POR_PRIJS>
          <POR_KORTINGISPERCENTAGE>>false</POR_KORTINGISPERCENTAGE>
          <POR_KORTING>35.43</POR_KORTING>
          <POR_BTWCODE>001</POR_BTWCODE>
        </POSREGEL>
        <POSREGEL>
          <POR_SOORT>TAR</POR_SOORT>
          <POR_ARTIKELNUMMER>Verzend</POR_ARTIKELNUMMER>
          <POR_AANTALBESTELD>2</POR_AANTALBESTELD>
          <POR_PRIJS>5.5</POR_PRIJS>
          <POR_BTWCODE>001</POR_BTWCODE>
        </POSREGEL>
      </POSREGELS>
    </POSBON>
  </POSBONNEN>
</KING_OPENSTAANDEPOSBONNEN>
```

## Other Notes

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <POR\_TEKST>Mon003</POR\_Tekst> cannot be accepted!
- Place the tags in the same sequence as in the tables above;
- The parcel number only will be imported if the module Parcel Registration is active and the article is a parcel article;
- The serial number only will be imported if the module Serial Numbers Registration is active and the article is a Serial Number article;
- A dot is used as a decimal character;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - < &lt;
  - > &gt;
  - & &amp;
  - ' &apos;
  - " &quot;



## Specifications XML file with shipping data

With this module an XML file with shipping data can be imported into King. In this way you may provide the King delivery history with Track & Trace information.

This XML file has to meet several requirements, otherwise King cannot import the data! When making the XML file, you should note the following:

Each stock receipt may contain more sales orders and each sales order more packages.

See the [example](#) at the end of this document.

### KING\_UITLEVERHISTORIE

Tag name	Description	Contents	Remark
<KING_UITLEVERHISTORIE>	Marks the beginning and end of the King import file with the shipping data	Once <PAKBONNEN>	Required

### PAKBONNEN

Tag name	Description	Contents	Remark
<PAKBONNEN>	Marks the beginning and end of the shipping data in the King import file	One or more times <PAKBON>	Required

### PAKBON

Tag name	Description	Contents	Remark
<PAKBON>	Marks the beginning and end of a stock receipt in the King import file	See below under Stock Receipt tagnames	Required

### Stock Receipt tagnames

Tag name	Description	Contents	Remark
<FK_GID>	Internal ID of the stock receipt	8 digits, must occur as a GID in a King stock receipt. Use the GID if there are in King more stock receipts with the same delivery number	Required if the UITLEVERNUMMER does not occur in the file. You can trace the stock receipt GID using the King Task Centre or King Datadigger
<UITLEVERNUMMER>	Delivery Number	10 digits, must occur in King	Required if FK_GID does not occur in the file; will not be imported if the FK_GID occurs in the file
<UITLEVERSOORT>	Delivery Type	LEVERING (=Delivery) or DIRECTELEVERING (=Drop shipment) (uppercase)	If the field is empty, then LEVERING will be chosen
<ORDERS>	Marks the beginning and end of the sales orders belonging to this stock receipt	One or more times <ORDER>	

### ORDER

Tag name	Description	Contents	Remark
<ORDER>	Marks the beginning and end of a sales order belonging to this stock receipt	See below, under Sales Order tagnames	Required



### Sales Order tagnames

Tag name	Description	Contents	Remark
<ORDERNUMMER>	Sales Order number	10 digits, must occur in King	Required
<ORDERCOLLI>	Marks the beginning and end of the order packages belonging to this sales order	One of more times <ORDERCOLLO>	

### ORDERCOLLO

Tag name	Description	Contents	Remark
<ORDERCOLLO>	Marks the beginning and end of a package belonging to this sales order	See below under Order Package tagnames	Required

### Order Package tagnames

Tag name	Description	Contents	Remark
<COLLO_REGELNUMMER>	Line number	3 digits, must occur as a package line number in this sales order	Required
<COLLO_TYPE>	Package Type	20 characters, need not occur in King	
<COLLO_TYPE_OMSCHRIJVING>	Type description	40 characters	
<COLLO_CODE_BIJ_VERVOERDER>	Code at Shipping Agent	20 characters	
<COLLO_AANTAL>	Number of packages	10 digits before the decimal point, no decimals	
<COLLO_GEWICHT>	Package Weight	10 digits before the decimal point, max. 3 decimals	
<COLLO_VOLUME>	Package Volume	10 digits before the decimal point, max. 3 decimals	
<COLLO LENGTE>	Package Length	10 digits before the decimal point, max. 3 decimals	
<COLLO_BREEDTE>	Package Width	10 digits before the decimal point, max. 3 decimals	
<COLLO_HOOGTE>	Package Height	10 digits before the decimal point, max. 3 decimals	
<COLLO LENGTE_EENHEID>	Length units	10 characters	
<COLLO_TRACKTRACE_CODE>	Track & Trace code	40 characters	
<COLLO_TRACKTRACE_URL>	Track & Trace URL	255 characters	
<COLLO_OPMERKING>	Notes		

From release 5.51, the COLLO\_DIEPTE has been replaced by COLLO LENGTE.

The old tag COLLO\_DIEPTE will be supported for a limited time and will be out of use from release 5.52.

### Example of XML file

```
<KING_UITLEVERHISTORIE>
  <PAKBONNEN>
    <PAKBON>
      <UITLEVERNUMMER>20140013</UITLEVERNUMMER>
      <UITLEVERSOORT>LEVERING</UITLEVERSOORT>
      <ORDERS>
        <ORDER>
          <ORDERNUMMER>2010028</ORDERNUMMER>
          <ORDERCOLLI>
            <ORDERCOLLO>
              <COLLO_REGELNUMMER>1</COLLO_REGELNUMMER>
              <COLLO_TRACKTRACE_CODE>UE123456789012345678AA</COLLO_TRACKTRACE_CODE>
              <COLLO_TRACKTRACE_URL>http://www.vervoerder.nl/tracktrace?query=UE123456789012345678AA</COLLO_TRACKTRACE_URL>
            </ORDERCOLLO>
          </ORDERCOLLI>
        </ORDER>
      </ORDERS>
    </PAKBON>
  </PAKBONNEN>
</KING_UITLEVERHISTORIE>
```



## Other Notes

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <COLLO\_REGELNUMMER>123</COLLO\_RegelNummer> cannot be accepted!
- Place the tags in the same sequence as in the tables above;
- A dot is used as a decimal character;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - <     &lt;
  - >     &gt;
  - &     &amp;
  - '     &apos;
  - "     &quot;





## Specifications XML file with Articles

This program allows you to add or change articles in King.

This XML file has to meet several requirements, otherwise King cannot import the data. When making the XML file, you should note the following:

- Changes of cost and selling prices are not directly made in the articles file, but are imported as New Prices in program Change Prices. Only after you have accepted these new prices, you will find them in the articles file in King;
- Each article may have more descriptions and additional tagnames. With the module Multiple Suppliers each article also may have more suppliers and each supplier may have more purchase units. See the [example](#) at the end of this document.

### KING\_ARTIKELEN

Tag name	Description	Contents	Remark
<KING_ARTIKELEN>	Marks the beginning and end of the King import file	Once <ARTIKELEN>	Required, must occur once in the XML file

### ARTIKELEN

Tag name	Description	Contents	Remark
<PRIJZEN_DIRECT_VERWERKEN>	Effectuate price changes immediately	true or false (uppercase and/or lower case); 1 or 0	Indicate if price changes are to be effectuated in King immediately, see for more information the <a href="#">Other Notes</a> .
<ARTIKELEN>	Marks the beginning and end of the article data in the import file	One or more times <ARTIKEL>	Required, must occur once in the XML file

### ARTIKEL

Tag name	Description	Contents	Remark
<ARTIKEL>	Article data	See below, under Article tagnames	Required, must occur once for each article in the XML file

### Article Tagnames

Tag name	Description	Contents	Remark
<ART_NUMMER>	Article Number	Max. 20 characters	Required
<ART_ZOEKCODE>	Article Search Code	Max. 20 characters	
<ART_OMSCHRIJVING>	Article Description	Max. 40 characters	
<ART_OPBRENGSTGROEP>	Article Group	Max. 4 digits, must occur in King	If the field is empty, it will be filled conform the General Article Settings; if the article group is not filled in, then the article cannot be imported
<ART_AANTALDECIMALENAANTALLEN>	Number of decimals of Numbers	0, 1, 2 of 3	If the field is empty, it will be filled conform the General Article Settings
<ART_AANTALDECIMALENPRIJZEN>	Number of decimals in Prices	0, 1, 2 of 3	If the field is empty, it will be filled conform the General Article Settings
<ART_EENHEID>	Inventory unit	Max. 20 characters	If the field is empty, it will be filled conform the General Article Settings
<ART_DIMENSIE LENGTE>	Length of this item	in cm	
<ART_DIMENSIE BREEDTE>	Width of this item	in cm	
<ART_DIMENSIE HOOGTE>	Height of this item	in cm	



Tag name	Description	Contents	Remark
<ART_GEWICHTPEREENHEID>	Weight per unit	Max. 10 digits before the decimal point and max. 3 decimals, may not be negative	Only imported if the tagnames ART_GEWICHT PER <i>and</i> ART_GEWICHT are empty
<ART_GEWICHTPER>	Weight per	Max. 10 digits before the decimal point and max. 3 decimals, must be greater than 0	Required if the field ART_GEWICHT is filled. If the field is empty, 1 will be used. Only imported if the field ART_GEWICHTPEREENHEID is empty
<ART_GEWICHT>	Weight	Max. 10 digits before the decimal point and max. 3 decimals, may not be negative	Required if the field ART_GEWICHTPER is filled. If the field is empty, the value of ART_GEWICHT PER EENHEID is inserted; if that field is empty too, then 0 will be used. Only imported if the field ART_GEWICHTPEREENHEID is empty
<ART_VOLUMEPEREENHEID>	Volume per unit	Max. 10 digits before the decimal point and max. 3 decimals, may not be negative	Only imported if the tagnames <ART_VOLUME PER> <i>and</i> <ART_VOLUME> are empty
<ART_VOLUMEPER>	Volume per	Max. 10 digits before the decimal point and max. 3 decimals, must be greater than 0	If the field is empty, then 1 will be used
<ART_VOLUME>	Volume	Max. 10 digits before the decimal point and max. 3 decimal, may not be negative	If the field is empty, the value of ART_VOLUME PER EENHEID is inserted; if that field is empty too, then 0 will be used
<ART_CBS_GOEDERENCODE>	Commodity code	8 digits, must occur in King	Only imported if you have the module Koppeling met IDEP (CBS)
<ART_CBS_MAASTSTAF>	Supplementary unit	Max. 10 digits before the decimal point and max. 3 decimals, may not be negative	Only imported if you have the module Koppeling met IDEP (CBS), and if the Commodity code has a supplementary unit
<ART_BTWCODEINKOOP>	VAT-code for purchases	Max. 3 digits, must occur in King	If the field is empty, it will be filled conform the General Articles Settings
<ART_BTWCODEVERKOOP>	VAT-code for sales	Max. 3 digits, must occur in King	If the field is empty, it will be filled conform the General Articles Settings, if the VAT code for sales cannot be found in the General Settings, then the article cannot be imported
<ART_PRIJZENAUTOMATISCHBE REKENEN>	Automatically calculate prices	NIET (=Not), VASTE GEG (=General Data), ARTIKEL (=Article)	
<ART_BEREKENPRIJS>	Calculating cost price or sales price	KOSTPRIJS (=Cost price), VERKOOPPRIJS (=Sales price)	



Tag name	Description	Contents	Remark
<ART_MARGEBAASIS>	Margin as a percentage of cost or sales price	KOSTPRIJS (=Cost price), VERKOOPPRIJS (=Sales price)	
<ART_MARGEPERCENTAGE>	Margin percentage	Max. 3 digits before the decimal point, max. 2 decimals, may not be negative	
<ART_PRIJSPER>	Priced per	Max. 10 digits before the decimal point, max. 3 decimals, must not be less than 1	If the field is empty, it will be filled conform the General Articles Settings
<ART_KOSTPRIJS>	Cost price	Max. 9 digits before the decimal point, max. 3 decimals, may not be negative	If the field is empty, then 0 will be used
<ART_VERKOOPPRIJSEXCLBTW> or <ART_VERKOOPPRIJSINCLBTW>	Sales price excl. or incl. VAT	Max. 9 digits before the decimal point, max. 3 decimals, may not be negative	If the field is empty, then 0 will be used
<ART_KORTINGSPERCENTAGE> or <ART_KORTINGSBEDRAG> or <ART_STAFFELTABEL>	Discount percentage, discount amount or pricing scale	Percentage from -100 to 100 and max. 2 decimals or an Amount with max. 10 digits before the decimal point and max. 3 decimals or the code of a pricing scale that occurs in King	If the field is empty, it will be filled conform the General Articles Settings. The Pricing Scale code is only imported if you have the module Pricing Scales
<ART_ADVIESPRIJSEXCLBTW> or <ART_ADVIESPRIJSINCLBTW>	Recommended retail price incl. VAT	Max. 9 digits before the decimal point, max. 3 decimals, may not be negative	If the field is empty, then 0 will be used
<ART_TEKSTWIJZIGENBIJORDERI NVOER>	Change "Text on Invoice" at order entry	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, it will be filled conform the General Articles SettingsC:\HelpTrunk\Help\Help tekst\King_Queen\Content\Artikelen\VasteGegevensArtikelen\Vaste_gegevens_artikelen_Defaults_algemeen.htm
<ART_TAALOMSCHRIJVINGEN>	Descriptions	One or more times <ART_TAALOMSCHRIJVING>	ART_TAALOMSCHRIJVINGEN may occur once per article
<ART_EANCODES>	EAN codes	One or more times <ART_EANCODE>	ART_EANCODES may occur once per article
<ART_VOORRAADEENHEID_EANCODE>	EAN-code stock unit	max. 30 characters	
<ART_VERKOOPEENHEDEN>	Sales units	<ART_VERKOOPEENHEID>	
<ART_INKOOPEGEGEVENS>	Purchase data	Once <ART_INKOOPEGEGEVEN>. With the module More Suppliers this tag may occur more times for each article	ART_INKOOPEGEGEVENS may occur once per article
<ART_OPMERKING>	Note		
<ART_VOORRAADARTIKEL>	Stock article	true or false (uppercase and/or lower case); 1 or 0	Only imported if you have King Logistics or Enterprise. If the field is empty, then it will be



Tag name	Description	Contents	Remark
			filled conform the General Articles Settings
<ART_GEBLOKKEERDVOORVERKOP>	Blocked for sales orders	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, then <i>false</i> will be chosen
<ART_GEBLOKKEERDVOORINKOOP>	Blocked for purchase orders	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, then <i>false</i> will be chosen
<ART_GEBLOKKEERDVOORMAGAZIJNONTVANGST>	Blocked for warehouse receipts	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, then <i>false</i> will be chosen
<ART_VERKOOPMUTATIEBIJHouden>	Track Sales Mutations	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, then <i>true</i> will be chosen. Can only be set to <i>false</i> for non-stock articles
<ART_INKOOPMUTATIEBIJHouden>	Track Purchase Mutations	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, then <i>true</i> will be chosen. Can only be set to <i>false</i> for non-stock articles
<ART_MEENEMENINBESTELADVIEZEN>	Take along in order advices	true or false (uppercase and/or lower case); 1 or 0	Only imported if you have King Logistics or Enterprise. If the field is empty, then it will be filled conform the General Articles SettingsC:\HelpTrunk\Help\Helptekst\King_Queen\Content\Artikelen\VasteGegevensArtikelen\Vaste_gegevens_artikelen_Defaults_algemeen.htm
<ART_MEENEMENINPRODUCTIEADVIEZEN>	Take along in production advices	true or false (uppercase and/or lower case); 1 or 0	Only imported if you have the module Composite Articles and/or Production. If the field is empty, then it will be filled conform the General Articles Settings
<ART_KOSTPRIJSWIJZIGENBIJORDERINVOER>	Change cost price at orderentry	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, then it will be filled conform the General Articles SettingsC:\HelpTrunk\Help\Helptekst\King_Queen\Content\Artikelen\VasteGegevensArtikelen\Vaste_gegevens_artikelen_Defaults_algemeen.htm
<ART_PRODUCERENVIADIRECTEPRODUCTIE>	Produce Article through Direct Production	true or false (uppercase and/or lower case); 1 or 0	
<ART_BESTELLENVIADIRECTEINKOOP>	Ordering article through direct purchase	true or false (uppercase and/or lower case); 1 or 0	Only imported if you have the module Direct Purchase. If the field is empty, then it will be filled conform the General Articles SettingsC:\HelpTrunk\Help\Helptekst\King_Queen\Content\Artikelen\VasteGegevensArtikelen\Vaste_gegevens_artikelen_Defaults_algemeen.htm
<ART_OMSCHRIJVINGVERKOOPOORDEROVERNEMEN>	Take over description sales order	true or false (uppercase and/or lower case); 1 or 0	Only imported if you have the module Direct Purchase. If the field is empty, then it will be filled conform the General Articles Settings



Tag name	Description	Contents	Remark
<ART_BESTELLENVOORDIRECTEL EVERING>	Ordering article through direct delivery	JA (=Yes), NEE (=No), VOLGENSLEVEENHEID (=Conform ) (uppercase!)	Only imported if you have the module Direct Purchase.
<ART_WEBARTIKEL>	Webshop	true of false (uppercase and/or lower case); 1 of 0	
<ART_WEBWINKELS>	Webshops	One or more times <ART_WEBWINKEL>	Not required
<ART_WEBBESTELGROOTTE>	Order quantity web article	Max. 10 digits before the decimal point, max. 2 decimals, may not be smaller than 1	Only imported if you have the module Webshop Integration
<ART_WEBLEVERTIJD>	Delivery web article	3 digits	Only imported if you have the module Webshop Integration
<ART_WEBTONENVANAF>	In webshop from	YYYY-MM-DD	Only imported if you have the module Webshop Integration
<ART_WEBTONENTM>	In webshop to	YYYY-MM-DD	Only imported if you have the module Webshop Integration
<ART_AFBEELDINGKLEIN>	Small image	Max. 80 characters	Only imported if you have King Handel or Enterprise, and/or the module Webshop Integration and/or the module Article Info
<ART_AFBEELDINGGROOT>	Large image	Max. 80 characters	Only imported if you have King Handel or Enterprise, and/or the module Webshop Integration and/or the module Article Info
<ART_AFBEELDINGKLEIN_BESTA NDSINHOUD>	File small image	Base64-format	If the field is empty, then the existing image will not be deleted
<ART_AFBEELDINGGROOT_BESTA NDSINHOUD>	File large image	Base64-format	If the field is empty, then the existing image will not be deleted
<ART_PARTIJ_REGISTREREN>	Register parcels	true or false (uppercase and/or lower case); 1 or 0	Only imported if you have the module Parcels Registration. This setting cannot be changed for existing articles. If you have an article without parcel registration, you should only use this tag and not the other parcel tags!
<ART_PARTIJ_AUTO_NUM>	Generate parcel number Y/N	true or false (uppercase and/or lower case); 1 or 0	
<ART_PARTIJ_AUTO_NUM_TEKST _VOOR>	Fixed text before	Max 10 characters	The complete parcel number should be max 20 positions long
<ART_PARTIJ_AUTO_NUM_VOLG NR>	Parcel number	Max 10 digits	The complete parcel number should be max 20 positions long
<ART_PARTIJ_AUTO_NUM_UITVU LLEN>	Justify parcel numbers Y/N	true or false (uppercase and/or lower case); 1 or 0	
<ART_PARTIJ_AUTO_NUM LENG TE>	Length	Min 2 and max 10	



Tag name	Description	Contents	Remark
<ART_PARTIJ_AUTO_NUM_TKST_ACHTER>	Fixed text behind	Max 10 characters	The complete parcel number should be max 20 positions long
<ART_PARTIJ_VERPLICHT_BIJ_ORDERINVOER>	Entry parcel number required at orderentry Y/N	true or false (uppercase and/or lower case); 1 or 0	If the article already exists, you can only choose <i>true</i> or 1
<ART_PARTIJ_APARTE_KOSTPRIJS>	Separate cost price per parcel Y/N	true or false (uppercase and/or lower case); 1 or 0	If the article already exists, you can only choose <i>true</i> or 1
<ART_PARTIJ_APARTE_KOSTPRIJS_DEFAULT >	Default value	LEEG (=Empty), KOSTPRIJS (=Cost price), INKOOPPRIJS (=Purchase price)	
<ART_PARTIJ_APARTE_VERKOOPPRIJS>	Separate sales price per parcel	true or false (uppercase and/or lower case); 1 or 0	
<ART_PARTIJ_APARTE_VERKOOPPRIJS_DEFAULT>	Default value	LEEG (=Empty), ARTIKELPRIJS (=Article price)	
<ART_PARTIJ_APARTE_TKSTOPFACTUUR>	Separate "Text on Invoice" per parcel	true or false (uppercase and/or lower case); 1 or 0	
<ART_PARTIJ_APARTE_TKSTOPFACTUUR_DEFAULT>	Default value	LEEG (=Empty), ARTIKELTKSTOPFACTUUR (=Text On Invoice of Article)	
<ART_PARTIJ_CONTROLE_OUDERDOM>	Check older parcel at orderentry	true or false (uppercase and/or lower case); 1 or 0	
<ART_PARTIJ_CONTROLE_OUDERDOM_DEFAULT>	Default value	PRODUCTIEDATUM, ONTVANGSTDATUM, THTDATUM	
<ART_SERIENR_REGISTREREN>	Register serial numbers	true or false (uppercase and/or lower case); 1 or 0	Only imported if you have the module Serial Numbers Registration. This setting cannot be changed for existing articles. If you have an article without Serial Numbers Registration, you should only use this tag and not the other parcel tags!
<ART_SERIENR_AUTO_NUM>	Generate serial number	true or false (uppercase and/or lower case); 1 or 0	
<ART_SERIENR_AUTO_NUM_TKST_VOOR>	Fixed text before	Max 10 tekens	The complete serial number should be max 20 positions long
<ART_SERIENR_AUTO_NUM_VOLGNR>	Number	Max 10 cijfers	The complete serial number should be max 20 positions long
<ART_SERIENR_AUTO_NUM_UITVULLEN>	Justify number	true of false (uppercase and/or lower case); 1 of 0	
<ART_SERIENR_AUTO_NUM LENGTE>	Length	minimaal 2 en maximaal 10	
<ART_SERIENR_AUTO_NUM_TKST_ACHTER>	Fixed text behind	Max 10 tekens	The complete serial number should be max 20 positions long
<ART_SERIENR_REGISTRATIEMOMENT>	Moment of Registration	BIJ_VERKOOP (=At orderentry), BIJ_ONTVANGST (=At receipt)	



Tag name	Description	Contents	Remark
<ART_SERIENR_TOEVOEGEN_BIJ_VERKOOP>	Adding at order entry	NIETTOEGESTAAN (alleen als registratiemoment = Bij ontvangst), TOEGESTAANMETMELDING, TOEGESTAANZONDERMELDING (alleen als registratiemoment = Bij Verkoop)	
<ART_SERIENR_ZOEKVENSTERBIJVERKOOP>	Search window permitted at order entry	true or false (uppercase and/or lower case); 1 or 0	
<ART_SERIENR_VERPLICHT_VOOR_VRIJGEVEN_VERZAMELLIJST>	Entry required before releasing picklist	true or false (uppercase and/or lower case); 1 or 0	
<ART_SERIENR_GARANTIECODE_AUTOM>	Enter Warranty period automatically at delivery	true or false (uppercase and/or lower case); 1 or 0	
<ART_SERIENR_GARANTIECODE>	Warranty code	Max 3 digits, must occur in King	
<ART_MUTATIEDATUM>	Date mutation	JJJJ-MM-DD, time UU:MM.	
<ART_VRIJERUBRIEKEN>	Additional tagnames	One or more times <ART_VRIJERUBRIEK>	ART_VRIJERUBRIEKEN may occur once for each article
<ART_VOLGARTIKELEN>	Additional Products	One or more times <ART_VOLGARTIKEL>	ART_VOLGARTIKELEN may occur once for each article, but only with the module Packing/Additional Products
<ART_MAGAZIJNEN>	Warehouse data	One or two times <ART_MAGAZIJN>. If you have the module More Warehouses this tag may occur more than 2 times for each article	ART_MAGAZIJNEN may occur once for each article

- The tags beginning with <ART\_PARTIJ\_ are only imported with the module Parcels Registration;
- The tags beginning with <ART\_SERIENR\_ are only imported with the module Serial Numbers Registration.

#### ART\_TAALOMSCHRIJVING

Tag name	Description	Contents	Remark
<ART_TAALOMSCHRIJVING>	Article description per language code	See below, under tagnames of Language Description	Occurs once for each article code

#### tagnames of Language Description

Tag name	Description	Contents	Remark
<ART_TAALOMSCHRIJVING_TAALCODE>	Language code of description	Max. 3 characters, must occur in King	
<ART_TAALOMSCHRIJVING_TEKST>	Description Text		

#### ART\_EANCODE

Tag name	Description	Contents	Remark
<ART_EANCODE>	EAN-code	See below, under tagnames of EAN code	Occurs once for each article per EAN code



### tagnames of EAN-code

Tag name	Description	Contents	Remark
<ART_EANCODE_NUMMER>	EAN code	Max. 30 characters	Cannot be imported if this EAN code already occurs for an other article. Only imported with King Handel or Enterprise, and/or module Point of Sale II
<ART_EANCODE_ISSTANDAARD>	EAN code is standard	true or false (uppercase and/or lower case); 1 or 0	If selected, then the existing standard EAN-code for this article will be deselected

### ART\_VERKOOPEENHEID

Tag name	Description	Contents	Remark
<ART_VERKOOPEENHEID>	Sales unit	see: Tag names stock unit	may occur once per sales unit

### Tag names stock unit

Tag name	Description	Contents	Remark
<ART_VERKOOPEENHEID_VERKOOPEENHEID>	Sales unit	Max. 20 characters	Required
<ART_VERKOOPEENHEID_AANTAL_IN_EENHEID>	Amount of sales units in article sales unit	Max. 10 numbers before the decimal point, max. 3 decimals	
<ART_VERKOOPEENHEID_AANTAL_KAN_VERSCHILLEN>	Amount of sales units may differ	VASTAANTAL = definite amount AFWIJKENDBIJAANTALBESTELD = different amount with amount ordered AFWIJKENDBIJLEVERINGFACTURERING = different amount with delivery with invoice	
<ART_VERKOOPEENHEID_EANCODE>	EAN-code sales unit	Max. 30 characters, EAN-code of the article in question	
<ART_VERKOOPEENHEID_IS_GEBLOKKEERD_VOOR_VERKOOP>	Blocked for sales	true of false (uppercase and/or lower case); 1 of 0	with empty field: false
<ART_VERKOOPEENHEID_IS_STANDAARD_VERKOOPEENHEID>	Default sales unit	true of false (uppercase and/or lower case); 1 of 0	with empty field: false
<ART_VERKOOPEENHEID_DECIMALEN_AANTAL>	amount of decimals sales unit	0 t/m 3 (amount of decimals) or '4' = 'according to stock unit'	
<ART_VERKOOPEENHEID_HEEFT_AFWIJKEND_GEWICHT_VOLUME>	sales unit has a different weight/volume	true of false (uppercase and/or lower case); 1 of 0	with empty field: false
<ART_VERKOOPEENHEID_GEWICHT_PER>	Weight sales unit per	Max. 10 digits before the decimal point, max. 3 decimals	
<ART_VERKOOPEENHEID_GEWICHT>	Weight	Max. 10 digits before the decimal point, max. 3 decimals	
<ART_VERKOOPEENHEID_VOLUME_PER>	Volume per	Max. 10 digits before the decimal point, max. 3 decimals	
<ART_VERKOOPEENHEID_VOLUME>	Volume	Max. 10 digits before the decimal point, max. 3 decimals (must be >0)	
<ART_VERKOOPEENHEID_HEEFT_APARTE_VERKOOPPRIJS>	Separate sales price	GEENAPARTEPRIJSKORTING (not a separate prijs or discount) ALLEENAPARTEKORTING (only a separate discount) APARTEPRIJSENKORTING (separate price and discount)	
<ART_VERKOOPEENHEID_PRIJZEN_PER>	Prices per	VERKOOPEENHEID (sales unit) VOORRAADEENHEDEN (stock unit)	





<ART_VERKOOPEENHEID_IS_VERKOOPPRIJS_INCLUSIEF_BTW>	Sales price incl. VAT	true of false (uppercase and/or lower case); 1 of 0	
<ART_VERKOOPEENHEID_VERKOOPPRIJS>	Sales price	Max. 10 digits before the decimal point, max. 3 decimals	
<ART_VERKOOPEENHEID_STAFFELTABEL>	Pricing scale	Max. 10 digits	must occur as a purchase pricing scale with this supplier
<ART_VERKOOPEENHEID_KORTINGSPERCENTAGE>	Discount percentage	-100,00 t/m 100,00	
<ART_VERKOOPEENHEID_KORTINGSBEDRAG>	Discount amount	Max. 10 digits before the decimal point, max. 3 decimals	
<ART_VERKOOPEENHEID_IS_ADVIESPRIJS_INCLUSIEF_BTW>	Recommended retailprice incl. VAT	true of false (uppercase and/or lower case); 1 of 0	
<ART_VERKOOPEENHEID_ADVIESPRIJS>	Recommended retailprice	Max. 10 digits before the decimal point, max. 3 decimals	

#### ART\_INKOOPEENHEID

Tag name	Description	Contents	Remark
<ART_INKOOPEENHEID>	Purchase data for this article	See below, under tagnames of Purchase Data	Occurs once for each article per supplier

#### Tagnames of purchase data

Tag name	Description	Contents	Remark
<ART_INKOOPEENHEID_LEVERANCIER_NUMMER>	Supplier Number	Max. 10 digits, must occur in King	Required. Without the module More Suppliers the existing supplier will be overwritten. With the module More Suppliers the new supplier will be added.
<ART_INKOOPEENHEID_LEVERANCIER_ISSTANDAARD>	Supplier is standard	true or false (uppercase and/or lower case); 1 or 0	Without the module More Suppliers suppliers with the value false/0 cannot be imported. This tag is not required: if the article has no suppliers, the first supplier that will be imported is automatically the standard supplier. If the XML import file contains more suppliers but you don't have the module More Suppliers, only the last supplier will be imported in King.
<ART_INKOOPEENHEID>	Purchasing units per supplier	<ART_INKOOPEENHEID>	

#### ART\_INKOOPEENHEID

Tag name	Description	Contents	Remark
<ART_INKOOPEENHEID>	Purchasing Unit per article per supplier	See below, under tagnames of the Purchasing Unit	Occurs once for each article per supplier per purchasing unit

#### Tagnames of the purchasing unit

Tag name	Description	Contents	Remark
<ART_INKOOPEENHEID_OMSCHRIJVING>	Description of Purchasing Unit	Max. 20 characters	Required
<ART_INKOOPEENHEID_ISSTANDAARD>	Purchasing Unit is standard	true or false (uppercase and/or lower case); 1 or 0	Without the module More Suppliers purchasing units with



Tag name	Description	Contents	Remark
			the value false/0 cannot be imported. This tag is not required: if the article has no purchasing units, the first purchasing unit that will be imported is automatically the standard purchasing unit. If the XML import file contains more purchasing units but you don't have the module More Suppliers, only the last purchasing unit will be imported in King.
<ART_INKOOPEENHEID_OMSCHRIJVING_BIJLEVERANCIER>	Description of Purchasing Unit for this supplier	Max. 20 characters	If the field is empty, it will be filled with the value of ART_INKOOPEENHEID_OMSCHRIJVING
<ART_INKOOPEENHEID_AANTAL_IN_INKOOPEENHEID>	Number of inventory units in purchase unit	Max. 10 digits before the decimal point, max. 3 decimals	If the field is empty, then 1 will be chosen
<ART_INKOOPEENHEID_AANTAL_KANVERSCHILLEN>	Numbers may be different	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, then false will be chosen
<ART_INKOOPEENHEID_ARTIKELNUMMERLEVERANCIER>	Article number of Supplier	Max. 20 characters	
<ART_INKOOPEENHEID_EANCODE>	EAN code of purchasing unit	Max. 30 characters, must be an existing EAN code of this article	
<ART_INKOOPEENHEID_ARTIKELOMSCHRIJVINGLEVERANCIER>	Article description of Supplier		
<ART_INKOOPEENHEID_LEVERTIJDINDAGEN>	Delivery time	0 t/m 999	If the field is empty, then the default value of the supplier is chosen, and if this value is not filled in, then 0 will be chosen
<ART_INKOOPEENHEID_KWALITEIT>	Quality	0 t/m 10	If the field is empty, then the default value of the supplier is chosen, and if this value is not filled in, then 0 will be chosen
<ART_INKOOPEENHEID_DIRECTLEVERING>	Drop shipment	NIETTOEGESTAAN (=Not Permitted), TOEGESTAANNIETVIADIRECTELEVERING (=Permitted, but not via Drop shipment), TOEGESTAANVIADIRECTELEVERING (=Drop shipment Permitted)	
<ART_INKOOPEENHEID_BESTELGROOTTE>	Order quantity	Max. 10 digits before the decimal point, max. 3 decimals, must be greater than 0	If the field is empty, then 1 will be chosen
<ART_INKOOPEENHEID_MINIMUMAFNAME>	Minimal purchase	Max. 10 digits before the decimal point, max. 3 decimals, must be greater than 0	If the field is empty, then 1 will be chosen



Tag name	Description	Contents	Remark
<ART_INKOOPEENHEID_APARTE_INKOOPPRIJS_BIJHOUDEN>	Purchase price per purchasing unit	true or false (uppercase and/or lower case); 1 or 0	
<ART_INKOOPEENHEID_INKOOPPRIJSPER>	Purchase price per	INKOOPEENHEID (=Purchasing unit), VOORRAADEENHEDEN (=Inventory units) (uppercase!)	If the field is empty, then Voorraadeenheden will be chosen
<ART_INKOOPEENHEID_VALUTACODE>	Currency of purchasing unit	Max. 3 characters, must occur in King	If the field is empty, the currency of the supplier will be chosen
<ART_INKOOPEENHEID_INKOOPPRIJS>	Purchasing price per INKOOPPRIJSPER	Max. 10 digits before the decimal point, max. 3 decimals	If the field is empty, then 0 is chosen
<ART_INKOOPEENHEID_KORTINGSPERCENTAGE>	Discount percentage	-100,00 t/m 100,00	Only one of these three tags may occur in the XML file. If none of these tagnames occur in the XML file, then the default discount of the supplier is chosen, and if this default is not filled in, then 0 is chosen
<ART_INKOOPEENHEID_KORTINGSBEDRAG>	Discount Amount	Max. 10 digits before the decimal point, max. 3 decimals	
<ART_INKOOPEENHEID_STAFFELTABEL>	Price ladder	Max. 10 characters, must occur as a price ladder for this supplier	
<ART_INKOOPEENHEID_KOSTPRIJSFACTOR>	Factor to calculate the cost price	1 t/m 999,999	Only one of these two tags may occur in the XML file. If none of these tagnames occur in the XML file, then the default discount of the supplier is chosen, and if this default is not filled in, then 1 is chosen
<ART_INKOOPEENHEID_TOESLAG>	Charge to calculate the cost price	Max. 10 digits before the decimal point, max. 3 decimals	
<ART_INKOOPEENHEID_OPMERKINGEN>	Notes		

- Without the module More Suppliers only one supplier and only one purchasing unit can be imported for each article. With the module More Suppliers you may import more suppliers for each article and more purchasing units for each article/supplier combination.

#### ART\_WEBWINKEL

Tag name	Description	Contents	Remark
<ART_WEBWINKEL>	Webshop	See below, at additional ART webwinkel tagnames	Not required

#### Additional ART webwinkel tagnames

Tag name	Description	Contents	Remark
<ART_WEBWINKEL_ID>	Webshop ID	20 characters, must occur in King	Not required

#### ART\_VRIJERUBRIEK

Tag name	Description	Contents	Remark
<ART_VRIJERUBRIEK>	Data of additional field	See below, under Additional Article tagnames	Occurs once for each article and additional field

#### Additional Article tagnames

Tag name	Description	Contents	Remark
<ART_VRIJERUBRIEK_NAAM>	Additional Field Name	Max. 40 characters, must occur in King	



Tag name	Description	Contents	Remark
<ART_VRIJERUBRIEK_WAARDE>	Additional Field Contents	Dependent of the Field Type	If the field is empty, then the default value is chosen

- The possible content is dependent of the field type: for a checkbox the possible contents is *true*, *false* of 1, 0; for a date field YYYY-MM-DD; for a time field HH:MM.
- Templates are ignored, so contents that do not fit the value of an additional field will be imported. Other attributes of the additional tagnames (length for example) will not be ignored.

#### ART\_VOLGARTIKEL

Tag name	Description	Contents	Remark
<ART_VOLGARTIKEL>	Additional Product	See below, under tagnames of Additional Products	Occurs once for each article

#### tagnames of Additional Product

Tag name	Description	Contents	Remark
<ART_VOLGARTIKEL_ART_NUMMER>	Article Number of Additional Product	Max. 20 characters, article must occur in King	
<ART_VOLGARTIKEL_AANTAL>	Number of Additional Product	Max. 10 digits before the decimal point, max 3 decimals, must be unequal to 0	

#### ART\_MAGAZIJN

Tag name	Description	Contents	Remark
<ART_MAGAZIJN>	Warehouse per article	See below, under tagnames of Warehouse	Occurs once for each article and warehouse

#### Warehouse tagnames

Tag name	Description	Contents	Remark
<ART_MAGAZIJN_CODE>	Warehouse code	Max. 3 digits, must occur in King	If the field is empty, warehouse 001 will be used
<ART_MAGAZIJN_IS_DEFAULT>	Warehouse is default for this article	true or false (uppercase and/or lower case); 1 or 0	
<ART_MAGAZIJN_MIN_VORRAAD>	Minimum inventory for this warehouse	Max. 10 digits before the decimal point, max. 3 decimals	
<ART_MAGAZIJN_MAX_VORRAAD>	Maximum inventory for this warehouse	Max. 10 digits before the decimal point, max. 3 decimals	May not be less than the minimum inventory
<ART_MAGAZIJN_DEFAULTLOCATIE>	Default location in this warehouse for this article	Must occur in King	

#### Example of XML import file:

```

<KING_ARTIKELEN>
  <PRIJZEN_DIRECT_VERWERKEN>>false</PRIJZEN_DIRECT_VERWERKEN>
  <ARTIKELEN>
    <ARTIKEL>
      <ART_NUMMER>WKVoetbal</ART_NUMMER>
      <ART_ZOEKCODE>bal</ART_ZOEKCODE>
      <ART_OMSCHRIJVING>Ronde WK 2002 voetbal</ART_OMSCHRIJVING>
      <ART_OPBRENGSTGROEP>10</ART_OPBRENGSTGROEP>
      <ART_AANTALDECIMALENAANTALLEN>2</ART_AANTALDECIMALENAANTALLEN>
      <ART_AANTALDECIMALENPRIJZEN>2</ART_AANTALDECIMALENPRIJZEN>
      <ART_EENHEID>Bal</ART_EENHEID>
      <ART_DIMENSIE LENGTE>5</ART_DIMENSIE LENGTE>
      <ART_DIMENSIE BREEDTE>12</ART_DIMENSIE BREEDTE>
    </ARTIKEL>
  </ARTIKELEN>
</KING_ARTIKELEN>

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<ART_MARGEBASIS>KOSTPRIJS</ART_MARGEBASIS>
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<ART_VERKOOPEENHEID>
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<ART_VERKOOPEENHEID_VOLUME_PER>1</ART_VERKOOPEENHEID_VOLUME_PER>
<ART_VERKOOPEENHEID_VOLUME>10</ART_VERKOOPEENHEID_VOLUME>

<ART_VERKOOPEENHEID_HEEFT_APARTE_VERKOOPPRIJS>GEENAPARTEPRIJSKORTING</ART_VERKOOPEENHEID_HEEFT_APARTE_VERKOOPPRIJS>
>
<ART_VERKOOPEENHEID_PRIJZEN_PER>VERKOOPEENHEID</ART_VERKOOPEENHEID_PRIJZEN_PER>
<ART_VERKOOPEENHEID_IS_VERKOOPPRIJS_INCLUSIEF_BTW>>true</ART_VERKOOPEENHEID_IS_VERKOOPPRIJS_INCLUSIEF_BTW>

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<ART_VERKOOPEENHEID_VERKOOPPRIJS>10.99</ART_VERKOOPEENHEID_VERKOOPPRIJS>
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</KING_ARTIKELEN>

```

#### Other Notes:

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <ART\_PRIJSPER>32</ART\_PrijsPer> cannot be accepted!
- Place the tags in the same sequence as in the tables above;
- Changes of cost prices and sales prices are effective immediately in King if the field PRIJZEN\_DIRECT\_VERWERKEN is true or 1; then ALL price changes are effectuated in King, so also the price changes that had been entered in King before and do not occur in the XML import file. Conditions: the Daybook



code for Price changes must be filled in King; the paragraphs for stock and/or revaluation must be filled in King; price changes may not have a date before a historic price change (only if in the General Data, field [Check cost price of stock changes](#), you have chosen for [Warning](#) or [Block](#)). King makes the revaluation bookings automatically (with King Handel/Enterprise). If the field PRIJZEN\_DIRECT\_VERWERKEN is false or 0, then changes of cost prices and sales prices will not be effectuated immediately in King, but they are stored as [New prices](#) in program Change prices; only after you have processed these price changes, they will appear in the articles file;

- A dot is used as a decimal character;
- As a date format only YYYY-MM-DD is allowed;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:

<	&lt;
>	&gt;
&	&amp;
'	&apos;
"	&quot;



## Specifications XML file with Shipments

This program allows you to add or change shipments in King.

This XML file has to meet several requirements, otherwise King cannot import the data! When making the XML file, you should note the following:

- If the cost price will be changed of a stock registering shipment, then a journal posting will be made to adjust the stock book value. In that case the program will make a note in the Processing Report;
- Each article may contain more shipments and each shipment more invoice texts. See the [Example File](#) at the end of this document.

### KING\_PARTIJEN

Tag name	Description	Contents	Remark
<KING_PARTIJE N>	Marks the beginning and end of the King import file with shipments	Once <ARTIKELEN>	Required, must occur once in the XML file

### ARTIKELEN

Tag name	Description	Contents	Remark
<ARTIKELEN>	Marks the beginning and end of the shipments in the King import file	One or more times <ARTIKEL>	Required, must occur once in the XML file

### ARTIKEL

Tag name	Description	Contents	Remark
<ARTIKEL>	Marks the beginning and end of the article tagnames in the King import file	See below, under Article tagnames	Required, must occur once for each article

### Article tagnames

Tag name	Description	Contents	Remark
<ART_NUMMER>	Article Number	Max. 20 characters, must occur in King	Required
<PARTIJEN>	Marks for each article the beginning and end of the shipment tagnames	One or more times <PARTIJ>	Required

### PARTIJ

Tag name	Description	Contents	Remark
<PARTIJ>	Marks the beginning and end of a shipment	See below, under shipment tagnames	Required

### shipment tagnames

Tag name	Description	Contents	Remark
<PARTIJ_NUMMER>	shipment number	Max. 20 characters	If the field is empty, then the shipment number will be created conform the article settings
<PARTIJ_OMSCHRIJVING>	shipment description	Max. 40 characters	
<PARTIJ_LEVERANCIER>	Supplier	Max. 10 digits, must occur in King	
<PARTIJ_NUMMER_BIJ_LEVERANCIER>	Supplier's shipment number	Max. 20 characters	
<PARTIJ_VALUTACODE_INKOOPPRIJS>	Currency purchase price	Max. 3 characters, must occur in King	If the field is empty, the base currency code will be chosen





Tag name	Description	Contents	Remark
<PARTIJ_INKOOPPRIJS>	Purchase price	Max. 10 digits before the decimal point, max. 3 decimals	
<PARTIJ_KOSTPRIJS>	Cost price	Max. 10 digits before the decimal point, max. 3 decimals	Only imported if the article settings support separate cost prices for the shipments. If the cost price will be changed for a shipment with stock, then a journal posting will be created; in that case King will make a note in the Processing Report.
<PARTIJ_PRODUCTIEDATUM>	Production date	YYYY-MM-DD	
<PARTIJ_GEBLOKKEERD_VOOR_MAGAZIJNONTVANGST>	Blocked for stock receipts	true or false (uppercase and/or lower case); 1 or 0	
<PARTIJ_BTWCODE_VERKOOP>	VAT-code for sales	Max. 3 digits, must occur in King	If the field is empty, then the article's VAT code for sales will be chosen
<PARTIJ_VERKOOPPRIJS_INCLBTW> of <PARTIJ_VERKOOPPRIJS_EXCLBTW>	Sales price is incl. or excl. VAT	Max. 10 digits before the decimal point, max. 3 decimals	Only imported if the article settings support separate purchase prices for the shipments
<PARTIJ_KORTINGSBEDRAG> of <PARTIJ_KORTINGSPERCENTAGE>	Discount amount or Discount percentage	Percentage from -100 to 100 and max. 2 decimals or an Amount with max. 10 digits before the decimal point and max. 3 decimals	Only imported if the article settings support separate purchase prices for the shipments
<PARTIJ_VERKOOP_TOEGESTAAN_VANAF>	Sales permitted from date	YYYY-MM-DD	
<PARTIJ_VERKOOP_TOEGESTAAN_TM>	Sales permitted to	YYYY-MM-DD	must be later than the PARTIJ_VERKOOP_TOEGESTAAN_VANAF
<PARTIJ_THT_DATUM>	Best Before date	YYYY-MM-DD	
<PARTIJ_GEBLOKKEERD_VOOR_VERKOOP>	Blocked for sales	true or false (uppercase and/or lower case); 1 or 0	
<PARTIJ_OPMERKING>	Notes		
<PARTIJ_TEKSTWIJZIGEN_BIJ_ORDERINVOER>	Change "Text on Invoice" at order entry	true or false (uppercase and/or lower case); 1 or 0	
<PARTIJ_FACTUURTEKSTEN>	Invoice Texts	See below, under FACTUURTEKST	Only imported if the article settings support separate Invoice Texts for the shipments

#### FACTUURTEKST

Tag name	Description	Contents	Remark
<PARTIJ_FACTUURTEKSTEN>	Marks the beginning and end of the 'Invoice Text' for this shipment	See below, under Invoice Text tagnames	

#### Invoice Text tagnames

Tag name	Description	Contents	Remark
<PARTIJ_FACTUURTEKST_TAALCODE>	Language Code	Max. 3 characters, must occur in King	
<PARTIJ_FACTUURTEKST_TEKST>	Invoice Text		



## PARTIJ\_VRIJERUBRIEK

Veldnaam	Description	Contents	Remark
<PARTIJ_VRIJERUBRIEK>	Data of additional field	See below, under 'Velden van de Vrije rubrieken partijen'	Occurs once for each shipment and additional field

### Velden van de Vrije rubrieken partijen

Veldnaam	Description	Contents	Remark
<PARTIJ_VRIJERUBRIEK_NAAM>	Name of the additional field	Max. 40 characters, must occur in King	
<PARTIJ_VRIJERUBRIEK_WAARDE>	Content of the additional field	Depends on the sort of the additional field	If the field is empty, the default field will be chosen (if present)

### Example of the XML-bestand

```
<KING_PARTIJEN>
<ARTIKELEN>
<ARTIKEL>
<ART_NUMMER>COMPUTERKAST001</ART_NUMMER>
<PARTIJEN>
  <PARTIJ>
    <PARTIJ_NUMMER>X-25G</PARTIJ_NUMMER>
    <PARTIJ_OMSCHRIJVING>Test omschrijving</PARTIJ_OMSCHRIJVING>
    <PARTIJ_LEVERANCIER>1799999999</PARTIJ_LEVERANCIER>
    <PARTIJ_NUMMER_BIJ_LEVERANCIER>BCD-250G</PARTIJ_NUMMER_BIJ_LEVERANCIER>
    <PARTIJ_VALUTACODE_INKOOPPRIJS>USD</PARTIJ_VALUTACODE_INKOOPPRIJS>
    <PARTIJ_INKOOPPRIJS>256.781</PARTIJ_INKOOPPRIJS>
    <PARTIJ_KOSTPRIJS>568.19</PARTIJ_KOSTPRIJS>
    <PARTIJ_PRODUCTIEDATUM>1967-08-13</PARTIJ_PRODUCTIEDATUM>
    <PARTIJ_GEBLOKKEERD_VOOR_MAGAZIJNONTVANGST>1</PARTIJ_GEBLOKKEERD_VOOR_MAGAZIJNONTVANGST>
  <PARTIJ_BTWCODE_VERKOOP>3</PARTIJ_BTWCODE_VERKOOP>
  <PARTIJ_VERKOOPPRIJS_INCLBTW>123.45</PARTIJ_VERKOOPPRIJS_INCLBTW>
  <PARTIJ_KORTINGSBEDRAG>5.43</PARTIJ_KORTINGSBEDRAG>
  <PARTIJ_VERKOOP_TOEGESTAAN_VANAF></PARTIJ_VERKOOP_TOEGESTAAN_VANAF>
  <PARTIJ_VERKOOP_TOEGESTAAN_TM>2010-05-15</PARTIJ_VERKOOP_TOEGESTAAN_TM>
  <PARTIJ_THT_DATUM>2010-05-20</PARTIJ_THT_DATUM>
  <PARTIJ_GEBLOKKEERD_VOOR_VERKOOP>0</PARTIJ_GEBLOKKEERD_VOOR_VERKOOP>
  <PARTIJ_OPMERKING>String</PARTIJ_OPMERKING>
  <PARTIJ_TEKSTWIJZIGEN_BIJ_ORDERINVOER>0</PARTIJ_TEKSTWIJZIGEN_BIJ_ORDERINVOER>
  <PARTIJ_FACTUURTEKSTEN>
    <PARTIJ_FACTUURTEKST>
      <PARTIJ_FACTUURTEKST_TAALCODE>N</PARTIJ_FACTUURTEKST_TAALCODE>
      <PARTIJ_FACTUURTEKST_TEKST>Factuurtekst partij x</PARTIJ_FACTUURTEKST_TEKST>
    </PARTIJ_FACTUURTEKST>
    <PARTIJ_FACTUURTEKST>
      <PARTIJ_FACTUURTEKST_TAALCODE>D</PARTIJ_FACTUURTEKST_TAALCODE>
      <PARTIJ_FACTUURTEKST_TEKST>Factuurtekst partij x</PARTIJ_FACTUURTEKST_TEKST>
    </PARTIJ_FACTUURTEKST>
  </PARTIJ_FACTUURTEKSTEN>
</PARTIJ>
</PARTIJEN>
</ARTIKEL>
</ARTIKELEN>
</KING_PARTIJEN>
```

### Other Notes

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <PARTIJ\_NUMMER>32</Partij\_Nummer> cannot be accepted!
- Place the tags in the same sequence as in the tables above;
- A dot is used as a decimal character;
- As a date format only YYYY-MM-DD is allowed;



- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:

<	&lt;
>	&gt;
&	&amp;
'	&apos;
"	&quot;



## Specifications XML file with inventory corrections

This program allows you to add inventory corrections in King.

This XML file has to meet several requirements, otherwise King cannot import the data. When making the XML file, you should note the following:

Each inventory correction batch contains a head and one or more correction lines. Each correction line may contain one or more serial numbers.

### KING\_VOORRAADCORRECTIES

Tag name	Description	Contents	Remark
<KING_VOORRAADCORRECTIES>	Marks the beginning and end of the XML file with inventory corrections	Once <VOORRAADCORRECTIES >	Required

### VOORRAADCORRECTIES

Tag name	Description	Contents	Remark
<VOORRAADCORRECTIES>	Marks the beginning and end of the inventory corrections in the King import file	One or more times <VOORRAADCORRECTIE >	Required

### VOORRAADCORRECTIE

Tag name	Description	Contents	Remark
<VOORRAADCORRECTIE>	Marks the beginning and end of the field of a inventory correction batch	Once <VOORRAADCORRECTIE_KOP> Once <VOORRAADCORRECTIE_REGELS>	Required

### VOORRAADCORRECTIE\_KOP

Tag name	Description	Contents	Remark
<VOORRAADCORRECTIE_KOP>	Head of inventory correction batch	See below, under tagnames of Inventory Correction Head	Required

### tagnames of Inventory Correction Head

Tag name	Description	Contents	Remark
<VCK_CORRECTIESOORT>	Number of inventory correction type	Must occur in King	Required
<VCK_NUMMER>	Inventory correction batch number	Max. 10 digits	If the field is empty, then it will be filled conform the Inventory Correction Type settings. If the number already occurs in King, then the file cannot be imported
<VCK_VOORRAADMUTATIE SOORT>	Mutation type	BEGINVOORRAAD (=Initial Stocks), INVENTARISATIE (=Stock inventory), INTERNGEBRUIK (=Internal use), UITVAL (=Loss), MAGVERPLAATSING (=Relocation), OVERIG (=Other)	If the field is empty, then it will be filled conform the Inventory Correction Type settings
<VCK_DIRECTVERWERKEN>	Directly process the inventory correction batch Y/N	true or false (uppercase and/or lower case); 1 or 0	If the field is empty, then false will be chosen. If the value is 1 or true, then the



Tag name	Description	Contents	Remark
			correction batch will be processed automatically
<VCK_DAGBOEK>	Daybook	Must occur in King	If the field is empty, then it will be filled conform the Inventory Correction Type settings
<VCK_OMSCHRIJVING>	Description	Max. 40 characters	
<VCK_TEGENBOEKEN_OP>	Contra entry on	PARAGRAAF (=Paragraph), DAGBOEK (=Daybook), ZELFOPGEVEN (=Enter manually)	If the field is empty, then it will be filled conform the Inventory Correction Type settings
<VCK_REKENINGNUMMER>	Account number	Must occur in King	If the field is empty, then it will be filled conform the Inventory Correction Type settings
<VCK_AANMAAKDATUM>	Date and time of creation	YYYY-MM-DDTHH:MM:SS (T is the separator between date and time)	If the field is empty, then the process date and time will be used

#### VOORRAADCORRECTIE\_REGELS

Tag name	Description	Contents	Remark
<VOORRAADCORRECTIE_REGELS>	Lines of this inventory correction batch	One of more times <VOORRAADCORRECTIEREGEL>	Required

#### VOORRAADCORRECTIEREGEL

Tag name	Description	Contents	Remark
<VOORRAADCORRECTIEREGEL>	Inventory Correction Line	See below, under Inventory Correction Line tagnames	Required

#### Inventory Correction Line tagnames

Tag name	Description	Contents	Remark
<VCR_ARTIKEL>	Article	Must occur in King	Required
<VCR_PARTIJ>	Parcel	Must occur in King for this article	Required if the article is a parcel article
<VCR_MAGAZIJN>	Warehouse	Must occur in King	If the field is empty, then the article's standard warehouse will be chosen, and otherwise warehouse 001
<VCR_LOCATIE>	Warehouse location	Must occur in King	If the field is empty, then the warehouse's standard location will be used, and if that is not known, then the importing process will be terminated
<VCR_SOORTAANTAL>	Entering mutation or new stocks	MUTATIE (=Mutation), VOORRAAD (=Stock)	If the field is empty, then it will be filled conform the Inventory Correction Type settings, field 'In te voeren aantal'
<VCR_AANTAL>	Number	Max. 10 digits before the decimal point, 3 decimals, may not be 0	Required. If the number is negative, it will be subtracted. A number with 3 decimals will be converted to 2 decimals
<VOORRAADCORRECTIESERIENUMMERS>	Serial Numbers	One or more times <VOORRAADCORRECTIESERIENUMMER>	



## VOORRAADCORRECTIESERIENUMMER

Tag name	Description	Contents	Remark
<VOORRAADCORRECTIESERIENUMMER>	Serial Number	See below, under Serial Number tagnames	Required

## Serial Number tagnames

Tag name	Description	Contents	Remark
<VCS_SERIENUMMER>	Serial Number	Max. 20 characters, must occur for this article and parcel	Required if the article is a serial number article

## Example of XML import file

```
<KING_VOORRAADCORRECTIES>
  <VOORRAADCORRECTIES>
    <VOORRAADCORRECTIE>
      <VOORRAADCORRECTIE_KOP>
        <VCK_CORRECTIESOORT>001</VCK_CORRECTIESOORT>
        <VCK_NUMMER>2005000001</VCK_NUMMER>
        <VCK_VOORRAADMUTATIESOORT>MAGVERPLAATSING</VCK_VOORRAADMUTATIESOORT>
        <VCK_DAGBOEK>Inkoop</VCK_DAGBOEK>
        <VCK_OMSCHRIJVING>Warehouse relocation</VCK_OMSCHRIJVING>
        <VCK_TEGENBOEKEN_OP>DAGBOEK</VCK_TEGENBOEKEN_OP>
        <VCK_AANMAAKDATUM>2013-12-17T09:30:47</VCK_AANMAAKDATUM>
      </VOORRAADCORRECTIE_KOP>
      <VOORRAADCORRECTIE_REGELS>
        <VOORRAADCORRECTIEREGEL>
          <VCR_ARTIKEL>CDROM70080</VCR_ARTIKEL>
          <VCR_PARTIJ>Part-001</VCR_PARTIJ>
          <VCR_MAGAZIJN>1</VCR_MAGAZIJN>
          <VCR_LOCATIE>Loc-02-East</VCR_LOCATIE>
          <VCR_SOORTAANTAL>MUTATIE</VCR_SOORTAANTAL>
          <VCR_AANTAL>3</VCR_AANTAL>
          <VOORRAADCORRECTIESERIENUMMERS>
            <VOORRAADCORRECTIESERIENUMMER>
              <VCS_SERIENUMMER>SR-0000123</VCS_SERIENUMMER>
            </VOORRAADCORRECTIESERIENUMMER>
            <VOORRAADCORRECTIESERIENUMMER>
              <VCS_SERIENUMMER>SR-0000124</VCS_SERIENUMMER>
            </VOORRAADCORRECTIESERIENUMMER>
            <VOORRAADCORRECTIESERIENUMMER>
              <VCS_SERIENUMMER>SR-0000125</VCS_SERIENUMMER>
            </VOORRAADCORRECTIESERIENUMMER>
          </VOORRAADCORRECTIESERIENUMMERS>
        </VOORRAADCORRECTIEREGEL>
      </VOORRAADCORRECTIE_REGELS>
    </VOORRAADCORRECTIE>
  </VOORRAADCORRECTIES>
</KING_VOORRAADCORRECTIES>
```

## Other Notes

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <VCR\_ARTIKEL>Mon003</VCR\_Artikel> will not be accepted!
- Place the tags in the same sequence as in the tables above;
- A dot is used as a decimal character;
- The field Parcel Number is only imported with the module Parcel Registration and if the article is a Parcel Article;
- The field Serial Number is only imported with the module Serial Number Registration and if the article is a Serial Number Article;



- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - <     &lt;
  - >     &gt;
  - &     &amp;
  - '     &apos;
  - "     &quot;



## Specifications XML file with Stock Receipts

This module allows you to import an XML file with Stock/Inventory Receipts in King.

It is only possible to add new receipts into King. So receipts that already exist in King cannot be changed using this import file.

This XML file has to meet several requirements, otherwise King cannot import the data! When making the XML file, you should note the following:

See the [example](#) at the end of this document.

### KING\_MAGAZIJNONTVANGSTEN

Tag name	Description	Content	Remark
<KING_MAGAZIJNONTVANGSTEN>	Marks the beginning and end of the King importfile with the inventory receipts	once <MAGAZIJNONTVANGSTEN>	Required

### MAGAZIJNONTVANGSTEN

Tag name	Description	Content	Remark
<MAGAZIJNONTVANGSTEN>	Marks the beginning and end of the inventory receipts in the importfile	Once or more times <MAGAZIJNONTVANGSTEN >	Required

### MAGAZIJNONTVANGST

Tag name	Description	Content	Remark
<MAGAZIJNONTVANGST>	Marks the beginning and end of the data per stock/inventory receipts	Once <MAGAZIJNONTVANGSTKOP> Once <MAGAZIJNONTVANGSTREGELS>	Required

### MAGAZIJNONTVANGSTKOP

Tag name	Description	Content	Remark
<MAGAZIJNONTVANGSTKOP>	Head of the inventory	see below, ' Tagnames of the Head Inventory '	Required

### Tagnames of the Head Inventory

Tag name	Description	Mogelijke invoer	Remark
<MOK_ONTVANGSTNUMMER>	Inventory-receipt number	Max. 10 digits.	When the field is empty, the next number will be generated according to: <a href="#">Vaste gegevens inkopen</a>
<MOK_LEVERANCIERNUMMER>	Number supplier	Max. 10 digits, must occur	Required, when <MOK_LEVERANCIEREANCODE> does not occur in the xml-file
<MOK_LEVERANCIEREANCODE>	EAN-code supplier	must occur	Required, when <MOK_LEVERANCIERNUMMER> does not occur in the xml-file
<MOK_ONTVANGSTDATUM>	Ontvangstdatum	JJJJ-MM-DD	When the field is empty, the date will be chosen according to: <a href="#">Vaste gegevens inkopen</a>
<MOK_MAGAZIJNCODE>	Warehouse code	Maxi.3 digits, must exist as a warehouse in King	Required
<MOK_VALUTA>	Currency code	Max. 3 digits, must occur in King	When the field is empty, the currency will be chosen according to: <a href="#">Vaste gegevens inkopen</a>





Tag name	Description	Mogelijke invoer	Remark
<MOK_BEDRAG>	Total amount, excl. tax	Max. 10 digits before the decimal, max. 2 digits after	Not Required
<MOK_BETALINGSCONDITIE>	Payment condition	Max. 3 digits, must occur in King	
<MOK_AANGEMAAKTDOR>	Code of the user	Maxi. 40 digits	When the field is empty, the usercode will be chosen of the user who imported the file
<MOK_AANGEMAAKTOP>	receipt date	YYYY-MM-DD	When the field is empty, the date will be chosen according to: <a href="#">Vaste gegevens inkopen</a>
<MOK_AANGEMAAKTOP_TIJDSTIP>	Time of the receipt	00:00:00	
<MOK_OMSCHRIJVING>	Description	Max. 40 digits	When the field is empty, the description will be chosen according to: <a href="#">Vaste gegevens inkopen</a>
<MOK_PAKBONNUMMERLEVERANCIER>	Packing slip number supplier	Max. 20 digits	
<MOK_OPMERKING>	Remark	Unlimited	
<MOK_FACTUURBOEKINGMAKEN>	Make an invoice booking Yes or No	true or false, 1 of 0	When the field is empty, the input will be chosen according to: <a href="#">Vaste gegevens inkopen</a>
<MOK_FACTUURNUMMER>	Invoice number	Max. 40 digits	If this invoice number is already occupied (outstanding post), the currency must be the same as the outstanding post. When the field is empty, the invoice number will be chosen according to: <a href="#">Vaste gegevens inkopen</a> . If this is not possible, the invoice number must occur in the file.
<MOK_FACTUURDATUM>	Invoice date	YYYY-MM-DD	When the field is empty, the invoice date will be chosen according to: <a href="#">Vaste gegevens inkopen</a>
<MOK_VERVALDATUM>	Expiration date	YYYY-MM-DD	When the field is empty, the expiration date will be chosen according to: <a href="#">Vaste gegevens inkopen</a>
<MOK_BETALINGSKENMERK>	Payment reference	Max. 24 di	When the field is empty, the payment reference will be chosen according to: <a href="#">Vaste gegevens inkopen</a>

#### MAGAZIJNONTVANGSTREGELS

Tag name	Description	Content	Remark
<MAGAZIJNONTVANGSTREGELS>	Receipt lines	Once or more times <MAGAZIJNONTVANGSTREGEL>	Required

#### MAGAZIJNONTVANGSTREGEL

Tag name	Description	Content	Remark
<MAGAZIJNONTVANGSTREGEL>	Receipt line	see below 'Tagnames Magazijnontvangstregel'	Required



## Tagnames Magazijnontvangstregel

Tag name	Description	Mogelijke invoer	Remark
<MOR_SOORT>	Type of receipt line	ART or TAR (Article or Tariff)	When the field is empty, ART will be chosen
<MOR_ARTIKELNUMMER>	Article number or Tariffcode	Max. 20 digits, must occur as an Article or tariff in King	Required, except if the EAN-code occurs in the file or if the Articulenummer supplier occurs. When the field is empty, the EAN-code or the articlenumber supplier will be chosen.
<MOR_ARTIKELEANCODE>	EAN-code article	Max. 30 digits	Required, except if the articlenumber occurs in the importfile or if the articlenumber supplier occurs. When the field is empty, the articlenumber or the articlenumber supplier will be chosen.
<MOR_ARTIKELNUMMERLEVERANCIER>	articlenumber supplier	Max.20 digits, must occur in King	Required, except if the articlenumber or the EAN-code occurs in the importfile. If the field is empty, the articlenumber or the EAN-code will be chosen.
<MOR_BESTELNUMMER>	order number	Max. 10 digits, must occur in King	Required if the linenumber of the order occurs in the importfile. When the ordernumber occurs but the warehouse deviates, the order can still be matched to the receipt
<MOR_BESTELREGELNUMMER>	line number of the order	Must occur in King	When the field is filled, an attempt is made to find the order line, otherwise the receipt cannot be imported. When the field is empty, but the setting in <a href="#">Vaste gegevens inkopen</a> >'Koppelen bestelling' (link with the order) is on 'Automatisch' (automatic), an attempt is made to find the order line, using the other input in the receipt line.
<MOR_PARTIJNUMMER>	batchnumber	Max.20 digits, must occur in King	will only be imported with the option batchregistration. Required if the article is a batch article.
<MOR_INKOOPEENHEID>	purchase unit	Must occur in King with this article and with this supplier	Will only be imported with an order line for an article. When the field is empty and there is no line number of the order, de stock unit of the article inthe order line will be used. When the purchase unit is not known with the article/supplier, the line can only be imported when the field MOR_VOORRAADEENHEDENINKOOPEENHEID is filled in (the purchase unit will only be saved in the receipt line, not at the article)



Tag name	Description	Mogelijke invoer	Remark
<MOR_VOORRAADEENHEDENIN KOOPEENHEID>	Amount of stock units per purchase unit	Max. 10 digits before the decimal point.	Only for an article line. Required when the purchase unit does not occur in King with the article/supplier.
<MOR_AANTALONTVAN GEN>	Amount of received	Max. 10 digits before the decimal point en Max.3 decimals	
<MOR_INKOOPPRIJSPEER>	purchase price	INKOOPEENHEID or AANTALVOORRAADEENHEDEN	Will be ignored when a link can be made with an order. The purchase price in the order line will be used. Will be ignored when the combination of the article, supplier en purchase unit in King occurs. The purchase price will be used of the purchase unit. When the field is empty and the value cannot be found in the order or purchase unit, AANTALVOORRAADEENHEDEN will be used.
<MOR_PRIJS>	Price	Max. 10 digits before the decimal point and Max.3 decimals	When the field is empty and in <a href="#">Vaste gegevens</a> is chosen to use the real purchase price when the receipt of orders: the price of the order line will be used When the value cannot be found with an order line, the purchase price of the batch/article will be used. When in <a href="#">Vaste gegevens</a> is chosen to use the <a href="#">VVP</a> , the price will not be imported. The cost price of the article will be used.
<MOR_KORTINGSBEDRAG> of <MOR_KORTINGSPERCENTAGE>	Discount	Percentage of -100 t/m 100 or Amount (max. 10 digits before the decimal point and 3 decimals)	When the field is empty, the discount of the order line will be used. Otherwise the discount of the batch will be used, or the discount of the <a href="#">purchase unit</a> .
<MOR_BTWCODE>	Tax-code	Max.3 digits, must occur in King	When the field is empty, the Tax code will be used of the article or tariff (except if the Tax code is 'Af te dragen BTW')
<MOR_AANTALCORRECTIE>	amount of correction	Max. 10 digits before the decimal point and Max.3 decimals	
<MOR_OPMERKING>	Remark		When the field is empty, the remark in <a href="#">Vaste gegevens</a> will be used
<MAGAZIJNONTVANGSTREGELDETAILS>	Specification lines receipt	Once or more <MAGAZIJNONTVANGSTREGELDETAIL>	Not Required



## MAGAZIJNONTVANGSTREGELDETAIL

Tag name	Description	Content	Remark
<MAGAZIJNONTVANGSTREGELDETAIL>	receipt line	see below with 'Tagnames of the fields of the Specificatieregel Magazijnontvangst'.	

### Tagnames of the fields of the Specificatieregel Magazijnontvangst

Tag name	Description	Mogelijke invoer	Remark
<MORD_SERIENUMMER>	Serial number	Max.20 digits	Only imported when the option Serial number registration is active and if the article is a serial number article
<MORD_LOCATIECODE>	Location code	Max.20 digits, must occur in King	When the field is empty, the location number in <a href="#">Vaste gegevens inkopen</a> will be used
<MORD_AANTALONTVANGEN>	amount received	Max. 10 digits before the decimal point en Max.3 decimals, may also be negative	The amount for a serial article must be 1 or -1 zijn. When the field is empty, the amount will be used as on the receipt line
<MORD_AANTALCORRECTIE>	amount corrected	Max. 10 digits before the decimal point en Max.3 decimals, may also be negative	When the amount is definitely less or more, you can change the order line to 'completely received', and add the difference as 'Aantal correctie'.
<MORD_ORDERNUMMER>	Ordernumber	Max. 10 digits, must occur in King	This will only be imported when the receipt line is connected to an order. Through the ordernumber you can link to the sales order
<MORD_ORDERREGELNUMMER>	Order line	Max.3 digits, must occur in the sales order	Only with the option 'Directe inkoop' and when the receipt line is connected to an order.
<MORD_BESTELREGELSORT>	order line sort	MAGAZIJN of VERKOOPORDER	Only with the option 'Directe inkoop'. When the field is empty, or when MORD_ORDERNUMMER and MORD_ORDERREGELNUMMER are not filled, and/or this receipt line is not connected to an order, MAGAZIJN will be used

### Example of a XML import file

```

<KING_MAGAZIJNONTVANGSTEN>
  <MAGAZIJNONTVANGSTEN>
    <MAGAZIJNONTVANGST>
      <MAGAZIJNONTVANGSTKOP>
        <MOK_ONTVANGSTNUMMER>25</MOK_ONTVANGSTNUMMER>
        <MOK_LEVERANCIERNUMMER>17001955</MOK_LEVERANCIERNUMMER>
        <MOK_ONTVANGSTDATUM>2012-09-11</MOK_ONTVANGSTDATUM>
        <MOK_MAGAZIJNCODE>1</MOK_MAGAZIJNCODE>
        <MOK_VALUTA>Eur</MOK_VALUTA>
        <MOK_BEDRAG>0</MOK_BEDRAG>
        <MOK_BETALINGSCONDITIE>001</MOK_BETALINGSCONDITIE>
        <MOK_AANGEMAAKTOP>2012-09-23</MOK_AANGEMAAKTOP>
        <MOK_OMSCHRIJVING>Computerimport Compimp B.V.</MOK_OMSCHRIJVING>
        <MOK_FACTUURBOEKINGMAKEN>1</MOK_FACTUURBOEKINGMAKEN>
        <MOK_FACTUURNUMMER>25</MOK_FACTUURNUMMER>
        <MOK_FACTUURDATUM>2012-09-11</MOK_FACTUURDATUM>
        <MOK_VERVALDATUM>2012-10-31</MOK_VERVALDATUM>
        <MOK_BETALINGSKENMERK>8431/25</MOK_BETALINGSKENMERK>
      </MAGAZIJNONTVANGSTKOP>
    </MAGAZIJNONTVANGSTREGELS>
  </MAGAZIJNONTVANGSTEN>
</KING_MAGAZIJNONTVANGSTEN>

```



```

<MAGAZIJNONTVANGSTREGEL>
  <MOR_SOORT>ART</MOR_SOORT>
  <MOR_ARTIKELNUMMER>COMPUTERKAST001</MOR_ARTIKELNUMMER>
  <MOR_ARTIKELNUMMERLEVERANCIER>7543954</MOR_ARTIKELNUMMERLEVERANCIER>
  <MOR_INKOOPEENHEID>Stuk</MOR_INKOOPEENHEID>
  <MOR_VOORRAADEENHEDENININKOOPEENHEID>1</MOR_VOORRAADEENHEDENININKOOPEENHEID>
  <MOR_AANTALONTVANGEN>1</MOR_AANTALONTVANGEN>
  <MOR_INKOOPPRIJSPER>AANTALVOORRAADEENHEDEN</MOR_INKOOPPRIJSPER>
  <MOR_PRIJS>66.55</MOR_PRIJS>
  <MOR_KORTINGSPERCENTAGE>0</MOR_KORTINGSPERCENTAGE>
  <MOR_BTWCODE>11</MOR_BTWCODE>
  <MOR_AANTALCORRECTIE>0</MOR_AANTALCORRECTIE>
  <MAGAZIJNONTVANGSTREGELDETAILS>
    <MAGAZIJNONTVANGSTREGELDETAIL>
      <MORD_LOCATIECODE>P003S007</MORD_LOCATIECODE>
      <MORD_AANTALONTVANGEN>1</MORD_AANTALONTVANGEN>
    </MAGAZIJNONTVANGSTREGELDETAIL>
  </MAGAZIJNONTVANGSTREGELDETAILS>
</MAGAZIJNONTVANGSTREGEL>
<MAGAZIJNONTVANGSTREGEL>
  <MOR_SOORT>ART</MOR_SOORT>
  <MOR_ARTIKELNUMMER>COMPUTERKAST002</MOR_ARTIKELNUMMER>
  <MOR_ARTIKELNUMMERLEVERANCIER>7543955</MOR_ARTIKELNUMMERLEVERANCIER>
  <MOR_INKOOPEENHEID>Stuk</MOR_INKOOPEENHEID>
  <MOR_VOORRAADEENHEDENININKOOPEENHEID>1</MOR_VOORRAADEENHEDENININKOOPEENHEID>
  <MOR_AANTALONTVANGEN>1</MOR_AANTALONTVANGEN>
  <MOR_INKOOPPRIJSPER>AANTALVOORRAADEENHEDEN</MOR_INKOOPPRIJSPER>
  <MOR_PRIJS>57.14</MOR_PRIJS>
  <MOR_KORTINGSPERCENTAGE>0</MOR_KORTINGSPERCENTAGE>
  <MOR_BTWCODE>11</MOR_BTWCODE>
  <MOR_AANTALCORRECTIE>0</MOR_AANTALCORRECTIE>
  <MAGAZIJNONTVANGSTREGELDETAILS>
    <MAGAZIJNONTVANGSTREGELDETAIL>
      <MORD_LOCATIECODE>P003S006</MORD_LOCATIECODE>
      <MORD_AANTALONTVANGEN>1</MORD_AANTALONTVANGEN>
    </MAGAZIJNONTVANGSTREGELDETAIL>
  </MAGAZIJNONTVANGSTREGELDETAILS>
</MAGAZIJNONTVANGSTREGEL>
</MAGAZIJNONTVANGSTREGELS>
</MAGAZIJNONTVANGST>
</MAGAZIJNONTVANGSTEN>
</KING_MAGAZIJNONTVANGSTEN>

```

#### Other Notes:

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <MOR\_BTWCODE>012</MOR\_Btwcode> cannot be accepted!
- Place the tags in the same sequence as in the tables above;
- A dot is used as a decimal character;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - <    &lt;
  - >    &gt;
  - &    &amp;
  - '    &apos;
  - "    &quot;



## Specifications xml file with direct deliveries

This module allows you to import an XML file with direct deliveries in King. It is only possible to add new deliveries into King. So direct deliveries that already exist in King cannot be changed using this import file.

This XML file has to meet several requirements, otherwise King cannot import the data! When making the XML file, you should note the following:

See the [example](#) at the end of this document.

### KING\_DIRECTELEVERINGEN

Tag name	Specification	Content	Important
<KING_DIRECTELEVERINGEN>	Marks the beginning and end of the King import file with direct deliveries	Once <DIRECTELEVERINGEN >	Required

### DIRECTELEVERINGEN

Tag name	Specification	Content	Important
<DIRECTELEVERINGEN>	Marks the beginning and end of the Direct deliveries Report in the King import file	One or more times <DIRECTELEVERING >	Required

### DIRECTELEVERING

Tag name	Specification	Content	Important
<DIRECTELEVERING>	Marks the beginning and end per Direct delivery	Once <DIRECTELEVERINGKOP> Once <DIRECTELEVERINGREGELS>	Required

### DIRECTELEVERINGKOP

Tag name	Specification	Content	Important
<DIRECTELEVERINGKOP>	Marks the beginning and end of the Direct deliveries Report's Head	See below, under Fields of the Directe deliveries Head	Required

### Fields of the Direct deliveries Head

Tag name	Specification	Mogelijke invoer	Important
<DLK_ONTVANGSTNUMMER>	Receipt number	Max. 10 digits - may not occur in King	If the field is empty, then the default number supplier is chosen
<DLK_LEVERANCIERNUMMER>	Number supplier	Max. 10 digits - must occur in King	Required when the EAN-code of the supplier does not occur
<DLK_LEVERANCIEREANCODE>	EAN-code supplier	Must occur as EAN-code	Required when the supplier number does not occur in the file
<DLK_ONTVANGSTDATUM>	Receipt date	YYYY-MM-DD	If the field is empty, then the default date is chosen.
<DLK_VALUTA>	currencies	Max. 3 digits must occur in King	If the field is empty, and default is chosen for 'Ontvangst invoeren tegen vaste verrekenprijs', then the basic currenciescode is chosen. Otherwise the currenciescode of the supplier is chosen.
<DLK_BEDRAG>	Total amount excl.TAX	Max.10 digits before the decimal point, max 2 decimals	Not required



Tag name	Specification	Mogelijke invoer	Important
<DLK_BETALINGSCONDITIE>	Payment condition	Max. 3 digts. must occur in King	
<DLK_AANGEMAAKTDOR>	User Code	Max. 40 digits	If the field is empty, then the user code will be used of the user who imports the file
<DLK_AANGEMAAKTOP>	Date	YYYY-MM-DD	If the field is empty, then the default date will be used
<DLK_OMSCHRIJVING>	Subscription	Max. 40 digits	If the field is empty, then the default subscription will be used
<DLK_PAKBONNUMMERLEVERANCIER>	Packing slip number of the supplier	Max. 20 digits	
<DLK_OPMERKING>	Remark	Unlimited	
<DLK_FACTUURBOEKINGMAKEN>	Invoice booking yes/no	true or false, 1 of 0	If the field is empty, then the default setting will be used
<DLK_FACTUURNUMMER>	Invoice number	Max.40 digits	If this invoice number is already known with this supplier, the currencies of the Direct delivery must be the same. If the field is empty, then the default invoice numer will be used, or the invoice numer must be known in the file.
<DLK_FACTUURDATUM>	Invoice date	YYYY-MM-DD	If the field is empty, then the default invoice date will be used
<DLK_VERVALDATUM>	Invoice expiration date	YYYY-MM-DD	If the field is empty, then the default invoice expiration date will be used
<DLK_BETALINGSKENMERK>	payment reference	Max.24 digits	If the field is empty, then the default payment reference will be used.

#### DIRECTELEVERINGREGELS

Tag name	Specification	Content	Important
<DIRECTELEVERINGREGELS>	Supply line	One or more times <DIRECTELEVERINGREGEL>	Required

#### DIRECTELEVERINGREGEL

Tag name	Specification	Content	Important
<DIRECTELEVERINGREGEL>	Supply line	See below, under 'Fields of the Supply line	Required

#### Field of the Supply line

Tag name	Specification	Mogelijke invoer	Important
<DLR_SOORT>	Type of supply line	ART or TAR (uppercase)	If the field is empty, then 'ART' will be chosen
<DLR_ARTIKELNUMMER>	Article number or Tariff code	Max. 2- digits must occur as article number or tariff code King	Required, except when the article number or the EAN-code occurs in the file If the field is empty, then the article number or EAN-code will be used at import
<DLR_ARTIKELEANCODE>	EAN-code article	Max. 30 digits	Required, except when the article number occurs in the file.



Tag name	Specification	Mogelijke invoer	Important
			If the field is empty, then the article number or Supplier-article-number will be used at import.
<DLR_ARTIKELNUMMERL EVERANCIER>	Article number supplier	Max. 20 digits, must occur in King	Required, except when the article number or the EAN-code occurs in the file If the field is empty, then the article number or EAN-code will be used at import
<DLR_BESTELNUMMER>	Order number	Max. 10 digits, must occur in King	Required if the order line number exists in the file
<DLR_BESTELREGELNUM MER>	Order line number	Must occur in King	If this field is filled, the matching Order line will be searched. If this fails, the Direct delivery cannot be imported. When the field is empty, and 'Koppelen bestelling = Automatisch', then the search includes the other data in the order line
<DLR_PARTIJNUMMER>	Shipment number	Max.20 digits, must occur in King	Required if the article is marked as a shipment article
<DLR_INKOOPEENHEID>	purchase unit	Must occur in King within this article and within the supplier	Only imported at an article order line. If the field is empty and no Order line number is used, the stock-unit of the article will be used. If the field is empty, but the Order line number is imported, then the stock-unit of the order line is used. If the purchase unit is unknown, this order line field can only be imported when DLR_VOORRAADEENHEDENINKOOPEENH EID is filled in (the purchase unit will not be changed at the article, only used in this delivery line)
<DLR_VOORRAADEENHED ENININKOOPEENHEID>	Number of Stock units per purchase unit	Max.10 digits before the decimal. The amount of decimals cannot be more than the amount of decimals in the numbers of the article	Only imported at an article order line. Required when the purchase unit does not occur in King within the article/supplier.
<DLR_AANTALONTVANGE N>	Received amount	Max.10 digits before the decimal, max. 3 decimals	
<DLR_INKOOPPRIJSPER>	Purchase price per unit	INKOOPEENHEID or AANTALVOORRAADEENHEDE N (uppercase)	If the purchase exists, the purchase price will be taken from the order line If the article, supplier and purchase unit exist together in King, the purchase price of the unit will be used. If the field is empty, and the value cannot be found in the purchase order or purchase unit, AANTALVOORRAADEENHEDEN will be used.
<DLR_PRIJS>	Price	Max.10 digits before the decimal, max. 3 decimals	If default input is by actual purchase prices, and the field is empty; the price of the purchase order line will be used. In lack of a purchase order the purchase price of the article will be used. If default input is by Cost price, then this Cost price will always be used.





Tag name	Specification	Mogelijke invoer	Important
<DLR_KORTINGSBEDRAG> of <DLR_KORTINGSPERCENTAGE>	Discount	Percentage from -/- 100 t/m 100 or: Amount (max. 10 digits before the decimal, max. 3 decimals)	If the field is empty, the discount of the purchase order line will be used. Else the discount of the shipment, or purchase unit will be used. If these do not occur the discount is 0.
<DLR_BTWCODE>	VAT-code	Maxi.3 digits, must occur in King	If the field is empty, the VAT code of the article or tariff will be used (except when the VAT-code is 'to be paid')
<DLR_AANTALCORRECTIE>	correction amount	Max. 10 digits before the decimal, max. 3 decimals	
<DLR_OPMERKING>	Remark		If the field is empty, the default will be used
<DIRECTELEVERINGREGELDETAILS>	Specification lines	One or more times <DIRECTELEVERINGREGELDETAIL>	Not required

#### DIRECTELEVERINGREGELDETAIL

Tag name	Specification	Content	Important
<DIRECTELEVERINGREGELDETAIL>	Receipt line	See below at the Fields of the Specification line Direct delivery	

#### Fields of the Specification line Direct delivery

Tag name	Specification	Mogelijke invoer	Important
<DLRD_SERIENUMMER>	Serial number	Max. 20 digits	Only if the article belongs to a serie
<DLRD_AANTALONTVANGEN>	Amount receipt	Max. 10 digits before the decimal, max. 3 decimals. Can also be negative	The amount must be 1 or -1 zijn. If the field is empty, the amount on the supply line will be used (per stock-unit, the correction amount excluded)
<DLRD_AANTALCORRECTIE>	Amount correction	Max. 10 digits before the decimal, max. 3 decimals. Can also be negative	Use the field to change the status of the orderline to complete if the actual delivery amount is more or less than ordered.
<DLRD_ORDERNUMMER>	Order number	Max. 10 digits, must occur in King	If the supply line is linked to a purchase order, this Order number can also be linked to a sales order.
<DLRD_ORDERREGELNUMMER>	Order line	Max. 3 digits, must occur in the purchase order	
<DLRD_BESTELREGELSOORT>	Type of purchase	BESTELLING or VERKOOPORDER	If the field is empty, or if DLRD_ORDERNUMMER and DLRD_ORDERREGELNUMMER are not filled in, and/or this delivery line is not linked to a purchase order: 'BESTELLING' will be used.

#### Example of XML import file

```

<KING_DIRECTELEVERINGEN>
  <DIRECTELEVERINGEN>
    <DIRECTELEVERING>
      <DIRECTELEVERINGKOP>
        <DLK_LEVERANCIERNUMMER>17003230</DLK_LEVERANCIERNUMMER>
        <DLK_ONTVANGSTDATUM>2014-09-24</DLK_ONTVANGSTDATUM>
        <DLK_VALUTA>Eur</DLK_VALUTA>

```



<DLK\_BEDRAG>0</DLK\_BEDRAG>  
 <DLK\_AANGEMAAKTOP>2014-09-24</DLK\_AANGEMAAKTOP>  
 <DLK\_AANGEMAAKTDOOR>Gebruik</DLK\_AANGEMAAKTDOOR>  
 <DLK\_OMSCHRIJVING>V.O.F. De Eendracht</DLK\_OMSCHRIJVING>  
 <DLK\_FACTUURBOEKINGMAKEN>1</DLK\_FACTUURBOEKINGMAKEN>  
 <DLK\_FACTUURNUMMER>32</DLK\_FACTUURNUMMER>  
 <DLK\_FACTUURDATUM>2014-09-24</DLK\_FACTUURDATUM>  
 <DLK\_VERVALDATUM>2014-10-24</DLK\_VERVALDATUM>  
 <DLK\_BETALINGSKENMERK>135/32</DLK\_BETALINGSKENMERK>  
 </DIRECTELEVERINGKOP>  
 <DIRECTELEVERINGREGELS>  
 <DIRECTELEVERINGREGEL>  
 <DLR\_SOORT>ART</DLR\_SOORT>  
 <DLR\_ARTIKELNUMMER>HARDDISK001</DLR\_ARTIKELNUMMER>  
 <DLR\_ARTIKELEANCODE>4902520283085</DLR\_ARTIKELEANCODE>  
 <DLR\_BESTELNUMMER>15</DLR\_BESTELNUMMER>  
 <DLR\_BESTELREGELNUMMER>1</DLR\_BESTELREGELNUMMER>  
 <DLR\_INKOOPEENHEID>Stuk</DLR\_INKOOPEENHEID>  
 <DLR\_VOORRAADEENHEDENININKOOPEENHEID>1</DLR\_VOORRAADEENHEDENININKOOPEENHEID>  
 <DLR\_AANTALONTVANGEN>1</DLR\_AANTALONTVANGEN>  
 <DLR\_PRIJS>11.77</DLR\_PRIJS>  
 <DLR\_KORTINGSPERCENTAGE>0</DLR\_KORTINGSPERCENTAGE>  
 <DLR\_BTWCODE>11</DLR\_BTWCODE>  
 <DLR\_AANTALCORRECTIE>0</DLR\_AANTALCORRECTIE>  
 <DIRECTELEVERINGREGELDETAILS>  
 <DIRECTELEVERINGREGELDETAIL>  
 <DLRD\_AANTALONTVANGEN>1</DLRD\_AANTALONTVANGEN>  
 <DLRD\_AANTALCORRECTIE>0</DLRD\_AANTALCORRECTIE>  
 <DLRD\_BESTELREGELSOORT>BESTELLING</DLRD\_BESTELREGELSOORT>  
 </DIRECTELEVERINGREGELDETAIL>  
 </DIRECTELEVERINGREGELDETAILS>  
 </DIRECTELEVERINGREGEL>  
 </DIRECTELEVERINGREGELS>  
 </DIRECTELEVERING>  
 <DIRECTELEVERING>  
 <DIRECTELEVERINGKOP>  
 <DLK\_LEVERANCIERNUMMER>17003230</DLK\_LEVERANCIERNUMMER>  
 <DLK\_ONTVANGSTDATUM>2014-09-24</DLK\_ONTVANGSTDATUM>  
 <DLK\_VALUTA>Eur</DLK\_VALUTA>  
 <DLK\_BEDRAG>0</DLK\_BEDRAG>  
 <DLK\_AANGEMAAKTOP>2014-09-24</DLK\_AANGEMAAKTOP>  
 <DLK\_AANGEMAAKTDOOR>Gebruik</DLK\_AANGEMAAKTDOOR>  
 <DLK\_OMSCHRIJVING>V.O.F. De Eendracht</DLK\_OMSCHRIJVING>  
 <DLK\_FACTUURBOEKINGMAKEN>1</DLK\_FACTUURBOEKINGMAKEN>  
 <DLK\_FACTUURNUMMER>32</DLK\_FACTUURNUMMER>  
 <DLK\_FACTUURDATUM>2014-09-24</DLK\_FACTUURDATUM>  
 <DLK\_VERVALDATUM>2014-10-24</DLK\_VERVALDATUM>  
 <DLK\_BETALINGSKENMERK>135/32</DLK\_BETALINGSKENMERK>  
 </DIRECTELEVERINGKOP>  
 <DIRECTELEVERINGREGELS>  
 <DIRECTELEVERINGREGEL>  
 <DLR\_SOORT>ART</DLR\_SOORT>  
 <DLR\_ARTIKELNUMMER>HARDDISK002</DLR\_ARTIKELNUMMER>  
 <DLR\_ARTIKELEANCODE>4902520283086</DLR\_ARTIKELEANCODE>  
 <DLR\_INKOOPEENHEID>Stuk</DLR\_INKOOPEENHEID>  
 <DLR\_VOORRAADEENHEDENININKOOPEENHEID>1</DLR\_VOORRAADEENHEDENININKOOPEENHEID>  
 <DLR\_AANTALONTVANGEN>1</DLR\_AANTALONTVANGEN>  
 <DLR\_PRIJS>18.77</DLR\_PRIJS>  
 <DLR\_KORTINGSPERCENTAGE>0</DLR\_KORTINGSPERCENTAGE>  
 <DLR\_BTWCODE>11</DLR\_BTWCODE>  
 <DLR\_AANTALCORRECTIE>0</DLR\_AANTALCORRECTIE>  
 <DIRECTELEVERINGREGELDETAILS>  
 <DIRECTELEVERINGREGELDETAIL>  
 <DLRD\_AANTALONTVANGEN>1</DLRD\_AANTALONTVANGEN>



```

    <DLRD_AANTALCORRECTIE>0</DLRD_AANTALCORRECTIE>
    <DLRD_ORDERNUMMER>20130073</DLRD_ORDERNUMMER>
    <DLRD_ORDERREGELNUMMER>1</DLRD_ORDERREGELNUMMER>
    <DLRD_BESTELREGELSOORT>VERKOOPORDER</DLRD_BESTELREGELSOORT>
  </DIRECTELEVERINGREGELDETAIL>
</DIRECTELEVERINGREGELDETAILS>
</DIRECTELEVERINGREGEL>
</DIRECTELEVERINGREGELS>
</DIRECTELEVERING>
</DIRECTELEVERINGEN>
</KING_DIRECTELEVERINGEN>

```

### Other Notes

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <DLR\_BTWCODE>012</DLR\_Btwcode will not be accepted!
- Place the tags in the same sequence as in the tables above;
- A dot is used as a decimal character;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - <    &lt;
  - >    &gt;
  - &    &amp;
  - '    &apos;
  - "    &quot;



## Specifications XML file with Sales Pricing Scales

This module allows you to add and change scales for sales prices in King.

This XML file has to meet several requirements, otherwise King cannot import the data! When making the XML file, you should note the following:

Each pricing scale table has two parts: head data and one or more levels.

See also the [example file](#) at the end of this document

### KING\_STAFFELTABELLEN

Tag name	Description	Contents	Remark
<KING_STAFFELTABELLEN>	Marks the beginning and end of the King import file with pricing scales	Once <STAFFELTABELLEN >	Required

### STAFFELTABELLEN

Tag name	Description	Contents	Remark
<STAFFELTABELLEN>	Marks the beginning and end of the pricing scales in the King import file	One or more times <STAFFELTABEL >	Required

### STAFFELTABEL

Tag name	Description	Contents	Remark
<STAFFELTABEL>	Marks the beginning and end of a pricing scale	Once <STAFFELTABELKOP> Once <STAFFELTABELREGELS>	Required

### STAFFELTABELKOP

Tag name	Description	Contents	Remark
<STAFFELTABELKOP>	Head data of a pricing scale	See below, under Head tagnames	Required

### Head tagnames

Tag name	Description	Contents	Remark
<STK_CODE>	Code	Max. 10 characters	Required
<STK_OMSCHRIJVING>	Description	Max. 40 characters	
<STK_KORTINGSOORT>	Discount type	BEDRAG (=Amount) of PERCENTAGE (=Percentage) (uppercase!)	An existing pricing scale can only be changed from BEDRAG (Amount) to PERCENTAGE (Percentage) if the discount amounts are between -100 and 100 and have 2 decimals maximally

### STAFFELTABELREGELS

Tag name	Description	Contents	Remark
<STAFFELTABELREGELS>	The levels	One or more times <STAFFELTABELREGEL>	Required

### STAFFELTABELREGEL

Tag name	Description	Contents	Remark
<STAFFELTABELREGEL>	Level's data	See below, under Scale Level tagnames	Required

### Scale Level tagnames

Tag name	Description	Contents	Remark
<STR_VANAF AANTAL>	Amount from	Max. 10 digits before the decimal point and max. 3	Required for a new scale. The imported amount will be rounded to 3 decimals. If the file has no



Tag name	Description	Contents	Remark
		decimals, may not occur for this graduated scales table	STR_VANAF AANTAL = 0, then this level will be created automatically. It is not required that the level tagnames in the import file occur in the sequence of the STR_VANAF AANTAL value.
<STR_KORTINGSBEDRAG >	Discount amount	Max. 10 digits before the decimal point and max. 3 decimals, a minus sign should be placed before the number	Only imported if KORTINGSOORT is BEDRAG; in that case the field is required. The imported amount will be rounded to 3 decimals
<STR_KORTINGSPERCEN TAGE>	Discount percentage	Percentage between - 100 and 100, max. 2 decimals	Only imported if KORTINGSOORT is PERCENTAGE; in that case the field is required. The imported percentage will be rounded to 2 decimals

### Example of XML import file

```

<KING_STAFFELTABELLEN>
<STAFFELTABELLEN>
  <STAFFELTABEL>
    <STAFFELTABELKOP>
      <STK_CODE>541</STK_CODE>
      <STK_OMSCHRIJVING>Discounted Books</STK_OMSCHRIJVING>
      <STK_KORTINGSOORT>PERCENTAGE</STK_KORTINGSOORT>
    </STAFFELTABELKOP>
    <STAFFELTABELREGELS>
      <STAFFELTABELREGEL>
        <STR_VANAF AANTAL>0</STR_VANAF AANTAL>
        <STR_KORTINGSPERCENTAGE>0</STR_KORTINGSPERCENTAGE>
      </STAFFELTABELREGEL>
      <STAFFELTABELREGEL>
        <STR_VANAF AANTAL>10</STR_VANAF AANTAL>
        <STR_KORTINGSPERCENTAGE>5</STR_KORTINGSPERCENTAGE>
      </STAFFELTABELREGEL>
      <STAFFELTABELREGEL>
        <STR_VANAF AANTAL>25</STR_VANAF AANTAL>
        <STR_KORTINGSPERCENTAGE>10</STR_KORTINGSPERCENTAGE>
      </STAFFELTABELREGEL>
      <STAFFELTABELREGEL>
        <STR_VANAF AANTAL>100</STR_VANAF AANTAL>
        <STR_KORTINGSPERCENTAGE>20</STR_KORTINGSPERCENTAGE>
      </STAFFELTABELREGEL>
    </STAFFELTABELREGELS>
  </STAFFELTABEL>
</STAFFELTABELLEN>
</KING_STAFFELTABELLEN>

```

### Other Notes

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <STR\_VANAF AANTAL>50</Str\_VanafAantal> cannot be accepted!
- Place the tags in the same sequence as in the tables above;
- A dot is used as a decimal character;
- When you change an existing pricing scale, then first all existing levels will be deleted and thereafter the new levels will be imported from the XML file;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;



- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - <     &lt;
  - >     &gt;
  - &     &amp;
  - '     &apos;
  - "     &quot;



## Specifications XML file with price agreements

This program allows you to add or change price agreements in King.

This XML file has to meet several requirements, otherwise King cannot import the data!

### KING\_PRIJSAFSPRAKEN

Tag name	Description	Contents	Remark
<KING_PRIJSAFSPRAKEN >	Marks the beginning and end of the King import file with price agreements	Once <PRIJSAFSPRAKEN >	Required

### PRIJSAFSPRAKEN

Tag name	Description	Contents	Remark
<PRIJSAFSPRAKEN>	Marks the beginning and end of the price agreements in the King import file	One or more times <PRIJSAFSPRAAK >	Required

### PRIJSAFSPRAAK

Tag name	Description	Contents	Remark
<PRIJSAFSPRAAK>	The tagnames of one price agreement	See below, under Price Agreement tagnames	Required

### Price Agreement tagnames

Tag name	Description	Contents	Remark
<PRA_GID>	Price Agreement ID for the Webshop Link	Max. 8 digits	You may trace the PRA_GID of an existing price agreement only by exporting the price agreements. A new price agreement has no PRA_GID, so in that case this field has to be empty. Only use the PRA_GID if you want to edit the price agreements in another program and thereafter import in King again
<PRA_SOORTPRIJSAFSPRAAK>	Price Agreement Level: debtor or debtor group, article or article group	DEB_ART (=debtor and article), DEB_OPBRGRP (=debtor and article group), DEBGRP_ART (=debtor group and article) or DEBGRP_OPBRGRP (=debtor group and article group) (uppercase)	Required if the field PRA_GID is empty
<PRA_DEBITEURNUMMER>	Debtor number	Max. 10 digits, must occur in King	Required if the field PRA-GID is empty, and only permitted if the price agreement level is DEB_ART or DEB_OPBRGRP
<PRA_DEBITEURGROEPNUMMER>	Debtor group	Max. 3 digits, must occur in King	Required if the field PRA-GID is empty, and only permitted if the price agreement level is DEBGRP_ART or DEBGRP_OPBRGRP
<PRA_ARTIKELNUMMER>	Article number	Max. 20 characters, must occur in King	Required if the field PRA-GID is empty, and only permitted if



Tag name	Description	Contents	Remark
			the price agreement level is DEB_ART or DEBGRP_ART
<PRA_OPBRENGSTGROEPNUMMER>	Article group	Max. 4 digits, must occur in King	Required if the field PRA-GID is empty, and only permitted if the price agreement level is DEB_OPBRGRP or DEBGRP_OPBRGRP
<PRA_TYPEPRIJSAFSPRAAK>	Agreement Type: only discount (percentage, amount or pricing scale discount) or discount + price	PRIJS_KORTPERC (=Price and Discount percentage), PRIJS_KORTBEDR (=Price and Discount amount), PRIJS_KORTSTAF (=Price and Scale discount), KORTPERC (=Discount percentage), KORTBEDR (=Discount Amount) of KORTSTAF (=Scale prices) (uppercase!)	Required. PRIJS_KORTSTAF and KORTSTAF only may be imported if the module Pricing Scales is active in King
<PRA_VALUTACODE>	Price Agreement Currency	Max. 3 characters, must occur in King	Required if the field PRA-GID is empty, and only permitted if the price agreement type is PRIJS_KORTPERC, PRIJS_KORTBEDR, PRIJS_KORTSTAF or KORTBEDR
<PRA_INEXBTW>	Amounts incl. or excl. VAT	EXCLBTW (=Excl. VAT) or INCLBTW (=Incl. VAT) (uppercase!)	Required if the field PRA-GID is empty, and only permitted if the price agreement type is PRIJS_KORTPERC, PRIJS_KORTBEDR, PRIJS_KORTSTAF or KORTBEDR
<PRA_PRIJS>	Gross price	Max. 10 digits before the decimal point, max. 3 decimals, a minus sign should be placed before the number	Required if the field PRA-GID is empty, and only permitted if the price agreement type is PRIJS_KORTPERC, PRIJS_KORTBEDR or PRIJS_KORTSTAF
<PRA_KORTINGSPERCENTAGE>	Discount percentage	Percentage between -100 and 100	Required if the field PRA-GID is empty, and only permitted if the price agreement type is PRIJS_KORTPERC or KORTPERC
<PRA_KORTINGSBEDRAG>	Discount amount	Max. 10 digits before the decimal point, max. 3 decimals, a minus sign should be placed before the number	Required if the field PRA-GID is empty, and only permitted if the price agreement type is PRIJS_KORTBEDR or KORTBEDR
<PRA_STAFFELCODE>	Pricing scale code	Max. 3 digits, must occur in King	Required if the field PRA-GID is empty and only permitted if the price agreement type is PRIJS_KORTSTAF or KORTSTAF. Is only imported if the module Pricing Scales is active in King
<PRA_OPMERKING>	Notes	Max. 254 characters	





## Example of XML file with Price Agreements

```
<KING_PRIJSAFSPRAKEN>
  <PRIJSAFSPRAKEN>
    <PRIJSAFSPRAAK>
      <PRA_SOORTPRIJSAFSPRAAK>DEB_ART</PRA_SOORTPRIJSAFSPRAAK>
      <PRA_DEBITEURNUMMER>12006530</PRA_DEBITEURNUMMER>
      <PRA_ARTIKELNUMMER>CDROM70080</PRA_ARTIKELNUMMER>
      <PRA_TYPEPRIJSAFSPRAAK>KORTPERC</PRA_TYPEPRIJSAFSPRAAK>
      <PRA_KORTINGSPERCENTAGE>3</PRA_KORTINGSPERCENTAGE>
      <PRA_OPMERKING>Volgens afspraak 22-1 dhr. Ooster.</PRA_OPMERKING>
    </PRIJSAFSPRAAK>
    <PRIJSAFSPRAAK>
      <PRA_SOORTPRIJSAFSPRAAK>DEB_OPBRGRP</PRA_SOORTPRIJSAFSPRAAK>
      <PRA_DEBITEURNUMMER>12006530</PRA_DEBITEURNUMMER>
      <PRA_OPBRENGSTGROEPNUMMER>40</PRA_OPBRENGSTGROEPNUMMER>
      <PRA_TYPEPRIJSAFSPRAAK>KORTPERC</PRA_TYPEPRIJSAFSPRAAK>
      <PRA_KORTINGSPERCENTAGE>2.5</PRA_KORTINGSPERCENTAGE>
    </PRIJSAFSPRAAK>
    <PRIJSAFSPRAAK>
      <PRA_SOORTPRIJSAFSPRAAK>DEBGRP_ART</PRA_SOORTPRIJSAFSPRAAK>
      <PRA_DEBITEURGROEPNUMMER>1</PRA_DEBITEURGROEPNUMMER>
      <PRA_ARTIKELNUMMER>CDROM70080</PRA_ARTIKELNUMMER>
      <PRA_TYPEPRIJSAFSPRAAK>KORTPERC</PRA_TYPEPRIJSAFSPRAAK>
      <PRA_KORTINGSPERCENTAGE>2</PRA_KORTINGSPERCENTAGE>
    </PRIJSAFSPRAAK>
    <PRIJSAFSPRAAK>
      <PRA_SOORTPRIJSAFSPRAAK>DEBGRP_OPBRGRP</PRA_SOORTPRIJSAFSPRAAK>
      <PRA_DEBITEURGROEPNUMMER>1</PRA_DEBITEURGROEPNUMMER>
      <PRA_OPBRENGSTGROEPNUMMER>40</PRA_OPBRENGSTGROEPNUMMER>
      <PRA_TYPEPRIJSAFSPRAAK>KORTPERC</PRA_TYPEPRIJSAFSPRAAK>
      <PRA_KORTINGSPERCENTAGE>1.75</PRA_KORTINGSPERCENTAGE>
    </PRIJSAFSPRAAK>
  </PRIJSAFSPRAKEN>
</KING_PRIJSAFSPRAKEN>
```

## Other Notes

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <PRA\_KORTINGSPERCENTAGE>10</Pra\_KortingsPercentage> cannot be accepted!
- Place the tags in the same sequence as in the tables above;
- A dot is used as a decimal character;
- If a field has been marked as Required, this applies for both adding and changing price agreements;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:

```
<    &lt;
>    &gt;
&    &amp;
'    &apos;
"    &quot;
```



## Specifications xml file with purchase orders, invoices

This module allows you to import an XML file with purchase orders in King. It is only possible to add new purchase orders into King. Purchase orders that already exist in King cannot be changed using this import file.

This XML file has to meet several requirements, otherwise King cannot import the data! When making the XML file, you should note the following:

See the [example](#) at the end of this document.

### KING\_INKOOPFACTUREN

Tagname	Description	Content / Remark
INKOOPFACTUREN	Group with following tags	
<a href="#">INKOOPFACTUUR</a>	Group with following tags	

### INKOOPFACTUUR

Tagname	Description	Content / Remark
INKOOPFACTUURKOP	Group with following tags	max. once under <INKOOPFACTUUR>
<a href="#">INKOOPFACTUURARCHIEFSTUKKEN</a>	Group with following tags	
INKOOPFACTUURREGELS	Group with following tags	
<a href="#">INKOOPFACTUURBTWREGELS</a>	Group with following tags	

### Inkoopfactuurkop

Tagname	Description	Content / Remark
IFK_LEVERANCIER_NUMMER	numeric max. 10 digits (0-9999999999)	Required
<a href="#">IFK_FACTUURNUMMER</a>	alphanumeric max. 40 digits	Required
IFK_FACTUURDATE	date	Required
<a href="#">IFK_VERVALDATE</a>	date	Optional
IFK_VALUTACODE	string max. 3 digits	Required
<a href="#">IFK_BETALINGSCONDITIE</a>	integer 0-999	Optional
IFK_BEREKENBTWBLOKAUTOM	boolean	Optional
<a href="#">IFK_BETALINGSKENMERK</a>	alphanumeric max. 140 digits	Optional
IFK_OMSCHRIJVING	alphanumeric max. 40 digits	Optional
<a href="#">IFK_REFERENTIENUMMER</a>	alphanumeric max. 40 digits	Optional
IFK_AANGEMAAKT_DOOR	alphanumeric max. 40 digits	Optional
<a href="#">IFK_AANGEMAAKT_OP</a>	date+tijd	Optional
IFK_GOEDGEKEURD	boolean	Optional
<a href="#">IFK_GOEDGEKEURD_DOOR</a>	alphanumeric max. 40 digits	Optional, only if <IFK_GOEDGEKEURD>='true'
IFK_GOEDGEKEURD_OP	date+tijd	Optional, only if <IFK_GOEDGEKEURD>='true'

### Inkoopfactuurarchiefstukken

Tagname	Description	Content / Remark
INKOOPFACTUURARCHIEFSTUK		once or more times
<a href="#">IFA_IS_FACTUUR</a>		
IFA_NUMMER	alphanumeric max. 20 digits	
<a href="#">IFA_EXTERN_ID</a>	alphanumeric max. 40 digits	

### Inkoopfactuurregels



Tagname	Description	Content / Remark
INKOOPFACTUURREGEL	Group with following tags	once or more times

### Inkoopfactuurregel

Tagname	Description	Content / Remark
IFR_REGELNUMMER	integer 0-99999	Optional
IFR_REGELSOORT	choices: 'ART', 'TAR', 'TEKST'	Required
<b>Als IFR_REGELSOORT= 'TEKST'</b>		
IFR_TEKSTBLOK	alphanumeric max. 20 digits	Optional
IFR_OMSCHRIJVING	alphanumeric - unlimited	Optional
<b>Als IFR_REGELSOORT='TAR'(tarief)</b>		
IFR_TARIEFCODE	alphanumeric max. 20 digits	Required
IFR_REFERENTIENUMMER	alphanumeric max. 40 digits	Optional
IFR_AANTAL	numeric -9.999.999.999,99 t/m 9.999.999.999,99; <> 0	Required
IFR_INKOOPPRIJS	numeric 0,00 t/m 9.999.999.999,99	Required
IFR_KORTINGSPERCENTAGE	numeric -100.00 t/m 100.00	Optional; not in combination with IFR_KORTINGSBEDRAG
IFR_KORTINGSBEDRAG	numeric -9.999.999.999,99 t/m 9.999.999.999,99	Optional; not in combination with IFR_KORTINGSPERCENTAGE
IFR_BTWCODE	numeric 0-999	Optional
IFR_OMSCHRIJVING	alphanumeric - unlimited	Optional
<b>Als IFR_REGELSOORT='ART'(artikel)</b>		
IFR_ARTIKELNUMMER	alphanumeric max. 20 digits	Optional
IFR_ARTIKELNUMMER_BIJ_LEVERANCIER	alphanumeric max. 20 digits	Optional
IFR_ARTIKELEANCODE	alphanumeric max. 30 digits	Optional
IFR_REFERENTIENUMMER	alphanumeric max. 40 digits	Optional
IFR_INKOOPEENHEID	alphanumeric max. 20 digits	Required
IFR_AANTAL_VOORRADEENHEDEN_IN_INKOOPEENHEID	numeric ->0,00 t/m 9.999.999.999,99	Optional
IFR_PARTIJNUMMER	alphanumeric max. 20 digits	Optional
IFR_AANTAL	numeric -9.999.999.999,99 t/m 9.999.999.999,99; <> 0	Required; Always in purchasing units
IFR_INKOOPPRIJSPER	choices: 'INKOOPEENHEID', 'AANTALVOORRADEENHEDEN'	Required
IFR_INKOOPPRIJS	numeric 0,00 t/m 9.999.999.999,99	Required
IFR_KORTINGSPERCENTAGE	numeric -100.00 t/m 100.00	Optional; not in combination with IFR_KORTINGSBEDRAG
IFR_KORTINGSBEDRAG	numeric -9.999.999.999,99 t/m 9.999.999.999,99	Optional; not in combination with IFR_KORTINGSPERCENTAGE
IFR_BTWCODE	numeric 0-999	Optional
IFR_OMSCHRIJVING	alphanumeric - unlimited	Optional
IFR_MAGAZIJNONTVANGSTNUMMER		
IFR_MAGAZIJNONTVANGSTREGELNUMMER		



## InkoopfactuurBTWregels

Tagname	Description	Content / Remark
INKOOPFACTUURBTWREGEL		Optional: once or more times under <INKOOPFACTUURBTWREGELS>
IFB_BTWCODE	numeric 0 t/m 999	Required
IFB_BTWBASISBEDRAG	numeric -9.999.999.999,99 t/m 9.999.999.999,99	Required
IFB_BTWBEDRAG	numeric -9.999.999.999,99 t/m 9.999.999.999,99	Required

## Example XML import with Purchase orders

```

<KING_INKOOPFACTUREN>
<INKOOPFACTUREN>
  <INKOOPFACTUUR>
    <INKOOPFACTUURKOP>
      <IFK_LEVERANCIERNUMMER>17001540</IFK_LEVERANCIERNUMMER>
      <IFK_FACTUURNUMMER>2017-A00345</IFK_FACTUURNUMMER>
      <IFK_FACTUURDATE>2017-10-03</IFK_FACTUURDATE>
      <IFK_VERVALDATE>2017-11-03</IFK_VERVALDATE>
      <IFK_VALUTACODE>EUR</IFK_VALUTACODE>
      <IFK_BETALINGSCONDITIE>5</IFK_BETALINGSCONDITIE>
      <IFK_BEREKENBTWBLOKAUTOM>true</IFK_BEREKENBTWBLOKAUTOM>
      <IFK_BETALINGSKENMERK>Bestelling 20170034</IFK_BETALINGSKENMERK>
      <IFK_OMSCHRIJVING>Dank voor uw bestelling van 2017-10-01</IFK_OMSCHRIJVING>
      <IFK_REFERENTIENUMMER>20170034</IFK_REFERENTIENUMMER>
      <IFK_GOEDGEKEURD>true</IFK_GOEDGEKEURD>
      <IFK_GOEDGEKEURD_DOOR>Janssen</IFK_GOEDGEKEURD_DOOR>
      <IFK_GOEDGEKEURD_OP>2017-10-02T12:04:00</IFK_GOEDGEKEURD_OP>
    </INKOOPFACTUURKOP>
    <INKOOPFACTUURREGELS>
      <INKOOPFACTUURREGEL>
        <IFR_REGELNUMMER>1</IFR_REGELNUMMER>
        <IFR_REGELSOORT>TEKST</IFR_REGELSOORT>
        <IFR_OMSCHRIJVING></IFR_OMSCHRIJVING>
      </INKOOPFACTUURREGEL>
      <INKOOPFACTUURREGEL>
        <IFR_REGELSOORT>ART</IFR_REGELSOORT>
        <!-- Artikel o.b.v. EAN te vinden -->
        <IFR_ARTIKELEANCODE>8712581456160</IFR_ARTIKELEANCODE>
        <IFR_AANTAL_VOORRADEENHEDEN_IN_INKOOPEENHEID>1</IFR_AANTAL_VOORRADEENHEDEN_IN_INKOOPEENHEID>
        <IFR_AANTAL>100</IFR_AANTAL>
        <IFR_INKOOPPRIJSPER>INKOOPEENHEID</IFR_INKOOPPRIJSPER>
        <IFR_INKOOPPRIJS>131.00</IFR_INKOOPPRIJS>
        <IFR_KORTINGSPERCENTAGE>2.5</IFR_KORTINGSPERCENTAGE>
        <IFR_BTWCODE>11</IFR_BTWCODE>
      </INKOOPFACTUURREGEL>
    </INKOOPFACTUURREGELS>
  </INKOOPFACTUUR>
  <INKOOPFACTUUR>
    <INKOOPFACTUURKOP>
      <IFK_LEVERANCIERNUMMER>17003264</IFK_LEVERANCIERNUMMER>
      <IFK_FACTUURNUMMER>NL0012908LV002</IFK_FACTUURNUMMER>
      <IFK_FACTUURDATE>2017-09-15</IFK_FACTUURDATE>
      <IFK_VALUTACODE>EUR</IFK_VALUTACODE>
      <IFK_BETALINGSCONDITIE>5</IFK_BETALINGSCONDITIE>
      <IFK_OMSCHRIJVING>NV Zeepfabriek</IFK_OMSCHRIJVING>
      <IFK_REFERENTIENUMMER>NL-bestelling 2908LV002</IFK_REFERENTIENUMMER>
    </INKOOPFACTUURKOP>
    <INKOOPFACTUURREGELS>
      <INKOOPFACTUURREGEL>
        <IFR_REGELSOORT>ART</IFR_REGELSOORT>
        <IFR_ARTIKELNUMMER_BIJ_LEVERANCIER>Acer 12345</IFR_ARTIKELNUMMER_BIJ_LEVERANCIER>
        <IFR_AANTAL>1</IFR_AANTAL>
        <IFR_INKOOPPRIJSPER>INKOOPEENHEID</IFR_INKOOPPRIJSPER>
        <IFR_INKOOPPRIJS>499.90</IFR_INKOOPPRIJS>
      </INKOOPFACTUURREGEL>
    </INKOOPFACTUURREGELS>
  </INKOOPFACTUUR>

```



```
</INKOOPFACTUUR>  
</INKOOPFACTUREN>  
</KING_INKOOPFACTUREN>
```

### Other Notes

- Note the correct use of uppercase and lowercase.  
Opening and closing tags must be written with the same case, so the notation **<IFR\_BTWCODE>012</IFR\_Btwcode>** will not be accepted!
- Place the tags in the same sequence as in the tables above;
- A dot is used as a decimal character;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign.  
A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>.
- Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, the field will not be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - <     &lt;
  - >     &gt;
  - &     &amp;
  - '     &apos;
  - "     &quot;



## Specifications XML file with project mutations

This module allows you to import an XML file with project mutations or weekly reports in King. This XML file has to meet several requirements, otherwise King cannot import the data! When making the XML file, you should note the following:

Each mutation file and each weekly report contains a head and one or more mutation lines. Each mutation line may contain one or more serial numbers. The import file with the project mutations and weekly reports may have the following structure (see also the [example file](#) at the end of this document):

- mutation file / weekly report 1
  - head
  - lines
    - mutation 1
      - serial number A
      - serial number B
    - mutation 2
    - mutation 3
- mutation file / weekly report 2
  - head
  - lines
    - mutation 1
- Etc.

### KING\_PROJECTMUTATIES

Tag name	Description	Contents	Remark
<KING_PROJECTMUTATIES>	Marks the beginning and end of the projectmutations/weekly statements	Once <PROJECTMUTATIES >	Required

### PROJECTMUTATIES

Tag name	Description	Contents	Remark
<PROJECTMUTATIES>	Marks the beginning and end of de projectmutaties in het King-inleesbestand	Once or more times <PROJECTMUTATIE >	Required

### PROJECTMUTATIE

Tag name	Description	Contents	Remark
<PROJECTMUTATIE>	Data of projectmutations/weekly statements	Once <PROJECTMUTATIEKOP> Once <PROJECTMUTATIEREGELS>	Required

### PROJECTMUTATIEKOP

Tag name	Description	Contents	Remark
<PROJECTMUTATIEKOP>	Headlines projectmutations/weekly statements	See below, at 'Velden van de Projectmutatiekop/Weekstaatkop'.	Required

### Velden van de Projectmutatiekop/Weekstaatkop

Tag name	Description	Mogelijke invoer	Remark
<PMK_VOLGNUMMER>	following number of the mutation file	Max. 10 digits, may not occur in King	When the field is missing, the following number will be ignored as is stated in the <a href="#">Vaste gegevens</a>
<PMK_OMSCHRIJVING>	Description of the mutation file	Max. 40 positions	When the field is missing, "XML-import <bestandsnaam>" will be used as description
<PMK_WEEKSTAAT_MEDEWERKER>	searchcode of the projectuser of this weekly statement	10 positions, must occur in King and may not be blocked	Required when PMK_WEEKSTAAT_JAAR or PMK_WEEKSTAAT_WEEK isfilled.



Tag name	Description	Mogelijke invoer	Remark
			No weekly statement is permitted for the use of the combination of: projectuser, year and week.
<PMK_WEEKSTAAT_JAAR>	year of the weekly statement	Max. 4 digits, booking year doesn't have to occur in King	Required when PMK_WEEKSTAAT_MEDEWERKER of PMK_WEEKSTAAT_WEEK is filled. No weekly statement is permitted for the use of the combination of: projectuser, year and week.
<PMK_WEEKSTAAT_WEEK>	weeknumber of the weekly statement	Min.1, max.53	Required als PMK_WEEKSTAAT_MEDEWERKER of PMK_WEEKSTAAT_JAAR is filled. No weekly statement is permitted for the use of the combination of: projectuser, year and week.

#### PROJECTMUTATIEREGELS

Tag name	Description	Contents	Remark
<PROJECTMUTATIEREGELS>	Lines with projectmutations/weekly statements	Once or more times <PROJECTMUTATIEREGEL>	Required

#### PROJECTMUTATIEREGEL

Tag name	Description	Contents	Remark
<PROJECTMUTATIEREGEL>	Line with projectmutation/weekly statement	See below, with 'Velden van de Projectmutatieregels/weekstaten	Required

#### Velden van de projectmutatieregels/weekstaten

Tag name	Description	Mogelijke invoer	Remark
<PMR_SOORT>	Kind of Mutation (activity, article of Other Costs)	ACT, TAR, MACH or ART (capitals). TAR and MACH are used within a projecttariff as Other costs	Required
<PMR_ARTIKELNUMMER>	tariffcode of articlenumber	20 positions, must occur in King, tariffcode may not be blocked	Required
<PMR_TEKST>	regelDescription		Only when the field does not occur, the 'Tekst op factuur' of the article or projecttariff will be used
<PMR_PROJECTCODE>	projectcode	10 positions, must occur in King and must have the status 'In voorbereiding' or 'Onderhanden'	Required
<PMR_PROJECTONDERDEEL>	code of the projectpart	40 positions, must occur in the project	Required
<PMR_WEEKSTAATREGELNUMMER>	line number of the weekly state	Max. 10 digits. Mutations can be put together	Only allowed at the weekly statement. May not be filled with an article mutation when the mutation refers to another projectuser as filled in PMK_WEEKSTAAT_MEDEWERKER. Nor if the mutationdate is not within this PMK_WEEKSTAAT_WEEK.



Tag name	Description	Mogelijke invoer	Remark
			<p>A linenummer may occur more often if:</p> <ul style="list-style-type: none"> <li>when PMR_SOORT = ACT, the lines with the same linenumbers must reflect to the same Project, projectpart and activity</li> <li>when PMR_SOORT = TAR of MACH, the lines with the same linenumbers must reflect to the same Date and the same Project and projectpart</li> </ul> <p>When the linenummer is not filled, King sets a number. Mutations that cannot be put in the weekly statement, will be imported but are put in the projectmutationfile.</p>
<PMR_MEDEWERKER>	searchcode of the projectuser	10 positions, must occur in King and may not be blocked	Required when PMR_SOORT = ACT
<PMR_CATEGORIEEN>	categories		
<PMR_MUTATIEDATUM>	date	JJJJ-MM-DD	when this field is empty, King uses the mutationdate
<PMR_AANTALBESTEED>	amount used	Max. 10 digits before the decimal, amount of decimals depends on the article/tariff	Required. At a tariff with a charging percentage King will always use 1 amount
<PMR_AANTALBESTEED_MINUTEN>	amount of minutes spend	Min.0, max.5999, no decimals	The value will be added at PMR_AANTALBESTEED. Only available when PMR_SOORT = ACT. Only if the amount of decimals of the tariff is 2 or 3. When the starttime is not filled, de line will be in time notation.
<PMR_AANTALBESTEED_BEGINTIJD>	starttime of activity	uu:mm	only when PMR_SOORT = ACT. Only if the amount of decimals of the tariff is 2 or 3. When this field is filled, the input is Starttime/Endtime.
<PMR_AANTALDECLARABEL>	amount billable (in the invoice unit)	Max. 10 digits before the decimal, amount of decimals depends on the article/tariff	Only when the Project is Regie. When the field is empty, the amount billable will be calculated with the amount spend, in the invoice unit of the activity. In the case of a tariff with a charging percentage the amount is always 1 In case of Termijn-project: the amount billable equals the amount used
<PMR_AANTALDECLARABEL_MINUTEN>	amount billable minutes	Min.0, max.5999, decimals	The value will be added to PMR_AANTALDECLARABEL. Only when PMR_SOORT = ACT and in case of Regie-project. Only if the amount of decimals of the tariff is 2 or 3. When the





Tag name	Description	Mogelijke invoer	Remark
			starttime is not filled, de line will be in time notation.
<PMR_DIRECTEINKOOP>	direct purchase	true of false (small or capital); 1 of 0	Only when PMR_SOORT = ART, TAR of MACH
<PMR_PARTIJNUMMER>	batch	Max. 20 positions, must occur in the article	Required at batch article. Only when PMR_SOORT = ART en PMR_DIRECTEINKOOP = false
<PMR_MAGAZIJN>	warehouse code	Max. 3 digits, must occur in King	Required. Only when PMR_SOORT = ART en PMR_DIRECTE INKOOP = false. When the field is empty, the default-warehouse will be used. If not available, warehouse 001 will be used
<PMR_LOCATIE>	locationcode	Max. 20 positions, must occur in the warehouse	Only when PMR_SOORT = ART en PMR_DIRECTE INKOOP = false. When the field is empty, the default-warehouse of the article will be used. If not available, warehouse 001 will be used
<PMR_SERIENUMMERS>	Serial numbers	Once <PMR_SERIENUMMER S>	Only when PMR_SOORT = ART en PMR_DIRECTE INKOOP = false
<PMR_LEVERANCIERNUMMER>	number supplier	Max. 10 digits, must occur in King	Only when PMR_DIRECTE INKOOP = true If 'true': this field is required.
<PMR_KOSTPRIJS>	cost price per unit	Max. 10 digits before the decimale. The amount depends on the article/tariff	Only when PMR_DIRECTE INKOOP = true or when the tariff has a charging percentage. When the field is empty, the cost price of the article/tariff will be used
<PMR_VERKOOPPRIJS>	selling price per invoice unit	Max. 10 digits before the decimale. The amount depends on the article/tariff	When the field is empty, the selling price will be calculated. Not used at a tariff with a charging percentage.
<PMR_OPMERKING>	remarks	unlimited	

\*incorporated projectmutations have the status 'Concept'.

#### PMR\_SERIENUMMERS

Tag name	Description	Mogelijke invoer	Remark
<PMR_SERIENUMMERS>	Serial numbers	Once or more times <PMR_SERIENUMMER>	

#### PMR\_SERIENUMMER

Tag name	Description	Mogelijke invoer	Remark
<PMR_SERIENUMMER>	Serial number	See below, with 'Velden van het Serienummer'	

#### Velden van het Serienummer

Tag name	Description	Mogelijke invoer	Remark
<PMR_SERIENUMMER_NUMMER>	Serial number	Max. 20 positions, must occur with article and batch (when a batch occurs)	

#### Example of an XML import file

```
<KING_PROJECTMUTATIES>
  <PROJECTMUTATIES>
    <PROJECTMUTATIE>
      <PROJECTMUTATIEKOP>
```



```

    <PMK_Description>Jones week 6</PMK_Description>
  </PROJECTMUTATIEKOP>
</PROJECTMUTATIEREGELS>
<PROJECTMUTATIEREGEL>
  <PMR_SOORT>ART</PMR_SOORT>
  <PMR_ARTIKELNUMMER>MON007</PMR_ARTIKELNUMMER>
  <PMR_TEKST>LCD 17inch </PMR_TEKST>
  <PMR_PROJECTCODE>Autom0903</PMR_PROJECTCODE>
  <PMR_PROJECTONDERDEEL>balie</PMR_PROJECTONDERDEEL>
  <PMR_MEDEWERKER>Jansen</PMR_MEDEWERKER>
  <PMR_CATEGORIEEN>monitors</PMR_CATEGORIEEN>
  <PMR_MUTATIEDATUM>2012-02-09</PMR_MUTATIEDATUM>
  <PMR_AANTALBESTEED>2</PMR_AANTALBESTEED>
  <PMR_AANTALDECLARABEL>2</PMR_AANTALDECLARABEL>
  <PMR_DIRECTEINKOOP>false</PMR_DIRECTEINKOOP>
  <PMR_PARTIJNUMMER>090124</PMR_PARTIJNUMMER>
  <PMR_MAGAZIJN>001</PMR_MAGAZIJN>
  <PMR_LOCATIE>P001S001</PMR_LOCATIE>
  <PMR_SERIENUMMERS>
    <PMR_SERIENUMMER>
      <PMR_SERIENUMMER_NUMMER>X654378906</PMR_SERIENUMMER_NUMMER>
    </PMR_SERIENUMMER>
    <PMR_SERIENUMMER>
      <PMR_SERIENUMMER_NUMMER>M543527890</PMR_SERIENUMMER_NUMMER>
    </PMR_SERIENUMMER>
  </PMR_SERIENUMMERS>
</PROJECTMUTATIEREGEL>
</PROJECTMUTATIEREGELS>
</PROJECTMUTATIE>
</PROJECTMUTATIES>
</KING_PROJECTMUTATIES>

```

## Other Notes

- Note the correct use of uppercase and lowercase. Opening and closing tags must be written with the same case, so the notation <PMR\_PROJECTCODE>pro2318</PMR\_Projectcode> will not be accepted!
- The file will be imported as a weekly report, if the tagnames PMK\_WEEKSTAAT\_MEDEWERKER, PMK\_WEEKSTAAT\_JAAR and PMK\_WEEKSTAAT\_WEEK occur in the import file;
- The Source ("Herkomst") of the import file is [Import projectmutaties](#) or [Import weekstaat](#);
- Place the tags in the same sequence as in the tables above;
- The parcel number only will be imported if the module Parcel Registration is active and the article is a parcel article;
- The serial numbers only will be imported if the module Serial Number Registration is active and the article is a serial number article;
- A dot is used as a decimal character;
- It is recommended to save the file in UTF-8 encoding, for this encoding will give no problems when special characters occur, as é, ö or à, or the euro sign. A file saved in ANSI-encoding also may be imported, but if any special character occurs in that file, you have to place in the file's header the following attribute: encoding="ISO-8859-1", by example <?xml version="1.0" encoding="ISO-8859-1"?>. Files saved in another encoding (Windows 1252) cannot be imported in King;
- If a field in the import file contains more characters than is permitted, then this field cannot be imported;
- The characters <, >, &, ' and " must in XML files occur as:
  - <    &lt;
  - >    &gt;
  - &    &amp;
  - '    &apos;
  - "    &quot;

