

## ■ Structure of delivery note Lekis XML

Name	Description of XML delivery note type used in Lekis pro Windows
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Date	29.8.2014
Version	1.0
Author	Ing. Ondřej Zavadil
Sign	
Number of pages	5
Comment	

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1.0	29.8.2014	Ing. Ondřej Zavadil	

Delivery note in structure Lekis XML was created as universal communication interface for delivery notes (receipt cards) and issue slips.

From view Lekis pro Windows (LpW) it is:

- Delivery note – receipt card (created by deliverer)
- Issue slip (export od Issue slip from LpW), serves as receipt card for subscriber
- transfer (Transfers serve as „receipt item“ between braches inside one company. Transfers between stocks.)

Type of delivery note could be recognized by root element.

Root element	description
dodaciList	Receipt card or issue slip
prevodka	transfer

### Description of attributes of root element (optional, not compulsory)

Attribute	description
datumExportu	Date and time of creation XML file
verzeRozhrani	Version of interface. This document describes version „2“
verzeLpW	Version of LpW
opravnyDanovyDoklad	„1“ - correcting invoice „0“ – normal invoice

### Example of xml file

```
<?xml version="1.0" encoding="windows-1250"?>
<dodaciList datumExportu="2014-05-15T13:39:26.6927795+02:00" verzeLpW="2014.1.9.1"
verzeRozhrani="2" opravnyDanovyDoklad="0">
  <hlavicka>
    <dodavatel>
      <nazev>Promedica</nazev>
      <nazev2></nazev2>
      <IC></IC>
      <DIC></DIC>
      <interniCislo></interniCislo>
    </dodavatel>
    <odberatel>
      <nazev>Nemocnice ONMB</nazev>
      <IC>27256456</IC>
      <DIC />
      <nakladoveStredisko />
    </odberatel>
```

```

<prijemce>
  <nazev>Nemocnice ONMB</nazev>
  <IC>27256456</IC>
  <DIC />
  <nakladoveStredisko>NS1</nakladoveStredisko>
  <kodTypuVydejky>OSLP</kodTypuVydejky>
</prijemce>
<oznaceni>20140001</oznaceni><!-- cislo DL od dodavatele -->
<cisloObjednavky>23</cisloObjednavky>
<pocetPolozek>1</pocetPolozek>
<idSkladu />
<datumVytvoreni>2014-02-17T11:16:25.63</datumVytvoreni>
<poznamka />
<soucetNakupnichCen cenaBezDPH="125.0000" cenaSDPH="143.7500">
  <nakupniCena sazbaDPH="15.00" cenaBezDPH="125.0000" cenaSDPH="143.7500" />
</soucetNakupnichCen>
<soucetProdejnichCen cenaBezDPH="170.8696" cenaSDPH="196.5000">
  <prodejniCena sazbaDPH="15.00" cenaBezDPH="170.8696" cenaSDPH="196.5000" />
</soucetProdejnichCen>
</hlavicka>
<polozky>
  <polozka pozice="1">
    <sukl></sukl>
    <pdk></pdk>
    <kodDodavatele />
    <IdPolozky></IdPolozky>
    <IdSkladoveKarty>58753</IdSkladoveKarty>
    <nazev>FRAMYKOIN UNG/1X10.0 Gramů</nazev>
    <skupina>1</skupina>
    <mnozstvi>5.0000</mnozstvi>
    <sarze />
    <expirace />
    <certifikat />
    <vyrobniCena cenaBezDPH="25.0000" />
    <nakupniCena sazbaDPH="15.00" cenaBezDPH="25.0000" cenaSDPH="28.7500" />
    <prodejniCena sazbaDPH="15.00" cenaBezDPH="34.1700" cenaSDPH="39.3000" />
    <carovyKod></carovyKod>
    <carovyKodPolozkySkladoveKarty></carovyKodPolozkySkladoveKarty>
  </polozka>
</polozky>
</dodaciList>

```

## Header description

element		description	compulsory
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dodavatel		Deliverer identification	
	nazev	Deliverer name	yes
	nazev2	Second deliverer name	no
	IC	Deliverer IČ (identification number)	yes
	DIC	Deliverer DIČ (VAT Reg No)	yes
	InterniCislo	Number of deliverer branch	no
odberatel		Identification of Pharmacy owner	
	Nazev	Name	yes
	IC	IČ (identification number)	yes
	DIC	DIČ (VAT Reg No)	yes
	nakladoveStredisko	Cost centre	no
prijemce		Identification of subscriber who will be commodity send to. (For example department of hospital. Pharmacy stocks on material and sends material to hospital department.)	
	nazev	Name of subscriber	no
	IC	Subscriber IČ (identification number)	no
	DIC	Subscriber DIČ (VAT Reg No)	no
	nakladovestredisko	Cost centre	no
	kodTypuVydejky	Code of type Issue slip	no
oznaceni		Deliverer's number of delivery note	yes
cisloObjednavky		Order number	no #
pocetpolozek		Number of items of delivery note	yes
idSkladu		Id of branch when IČ is duplicate (two or more business partners in LpW with same IČ)	no
datumvytvoreni		Date and time of creation of delivery note	no
poznamka		comment	no
soucetNakupnichCen		Sum of cost prices + tax recapitulation (DPH)	yes
soucetProdejnichCen		Sum of sale prices + tax recapitulation (DPH)	no

## Items description

element		description	compulsory
sukl		SUKL code	*
pdk		PDK code	*
kodDodavatele		Catalog number (deliverer's code)	*
IdPolozky		Stockcard item id in LpW	no

IdSkladoveKarty		Stockcard id = definite flag to pair receipt item with stockcard	*
nazev		Name of delivery note item	yes
skupina		Stockcard types: 1 = HVLP (pharmaceuticals) 2 = IVLP (laboratory prepared) 3 = PZT (medical material, bandages, ICDs,...) 4 = ostatní (others) 5 = laboratory prepared 6 = registered 7 = base materials 8 = packets	In case of pairing by sukl code 1,2,3 are compulsory 4-8 not compulsory #
mnozstvi		Delivered amount, number of units	yes
sarze		Batch	no #
expirace		Date od expiration	no #
certifikat		Certificate (for base materials)	no #
vyrobniCena		Factory price (one unit)	If commodity has regulated sale price, factory price is compulsory
nakupniCena		Cost price (one unit)	yes
prodejniCena		Sale price (one unit)	no
carovyKod		Barcode	*
carovyKodPolozkySkladoveKarty		Barcode of stockcard item	no

\* sukl, pdk, idSkladovéKarty, carovyKod and kodDodavatele are attributes that are used for pairing in LpW. For higher user comfort is necessary to settle (between pharmacy and deliverer) on which attribute will be used.

# not compulsory, but important thing. Depends on scenario.

## Description of attributes od pricing element

Attribute	Description
sazbaDPH	Vat rate (DPH) valid in time of taxable trasactions (DUZP)
cenaBezDPH	Price without tax
cenaSDPH	Price including tax