

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 ID**. In the midst of the orderentry screen you see the extra columns **OrrGid** and **OrrExternID**;
- 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 fields 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 ID**. In the midst of the orderentry screen you see the extra columns **OrrGid** and **OrrExternID**;
- 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 ID**. In the midst of the orderentry screen you see the extra columns **OrrGid** and **OrrExternID**;
- 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 **Hernummeren**;

Each order has two parts minimally: the order head and one or more order lines. Order specification lines also may be imported. The order head contains the order number, debtor number, orderdate, etc. The orderline contains the ordered article with number and price. The specification line contains the warehouse, location, parcel and serial number. An import file with sales orders may have the following structure: (see also the [example file](#) at the end of this page):

- Order1
 - Order Head
 - Order Packages
 - Package 1
 - Package 2
 - Order lines
 - Order line 1
 - Specification line 1
 - Specification line 2
 - Order line 2
 - Order line 3

- Specification line 1
 - Order2
 - Order Header
 - Order lines
 - Orderline 1
 - Orderline 2
 - Order3
 - Etc.

An XSD-scheme is available on www.king.eu_Support_Documentatie_Technische_informatie.

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 Fields of order header	Required

Fields of Order Head

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	
<ORK_ORDERDATUM>	Order date	YYYY-MM-DD	If the field is empty, the the processing date will be chosen

Tag name	Description	Contents	Remark
<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 fields 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_DEBITEURNUMMEROMZET>	Purchase group: Number of turnover debtor	Must occur as a debtor in King	Only one of these fields 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_DEBITEUREANCODEOMZET>	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 fields 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 fields, see below under Fields of Address	
<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_EIND BESTEMMINGADRESEANCODE occurs in the XML-file
<ORK_EINDBESTEMMING ADRESNUMMER>	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_EINDBESTEMMING ADRESEANCODE>	EAN code of destination address	Max. 13 characters; must occur in an address of the debtor	
<ORK_EINDBESTEMMINGADRES>	Destination address	Address fields, see below under Fields 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 Logistiek/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), PERVERTENDADRES (=Collective Invoice per Shipping Address), PERCONTACTPERSOONENVERZENDADRES (=Collective Invoice per Contact per Shipping Address) (uppercase!)	If the field is empty, then the debtor setting will be used

Tag name	Description	Contents	Remark
<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	
<ORK_KOSTENDRAGER>	Cost Object	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_EDIORDER>	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_CBSGOEDERENSTROOM>	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	Max. 1 digit, must occur in King	
<ORK_GOEDGEKEURD>	Status Accepted	true or false (uppercase and/or lower case!); 1 or 0	If a status is given, then the lower levels are also changed. So when ORK_VRIJVOORFACTURERING gets the value 'true', then the status 'Accepted' will also be set to True. The status ORK_VRIJVOORLEVERING can only be set to True if all serial numbers have been filled
<ORK_VRIJVOORVERZAMELIJST>	Status Released for Picklist	true or false (uppercase and/or lower case!); 1 or 0	
<ORK_VERZAMELIJSTAFGEDRUKT>	Status Picklist Printed	true or false (uppercase and/or lower case!); 1 or 0	
<ORK_VERZAMELIJSTVERWERKT>	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
<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_VRIJERUBRIEKEN>	Additional Fields	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 fields 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>	Required

ORDERCOLLO

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

Fields of Order Package

Tag name	Description	Contents	Remark
<ORCL_REGELNUMMER>	Line number	3 digits	Not required
<ORCL_COLLOTYPE>	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	
<ORCL_TRACKTRACE_URL>	Track&Trace URL	255 characters	
<ORCL_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

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 Fields of the Order line	Required. With the tag <ORDERREGEL action="delete"> the order line will be deleted

Fields 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 Weergeven -menu you choose for Orderregel ID . In the midst of the orderentryscreen you see the extra column OrrGid . When exporting the orders to an XML file, the Order line ID may also be exported

Tag name	Description	Contents	Remark
<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 <i>Weergeven</i> -menu you choose for Orderregel ID. In the midst of the orderentryscreen you see the extra column OrrExternID
<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 Factureren 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 ORR_ARTIKELEANCODE is empty. Also required for tariff order lines
<ORR_ARTIKELEANCODE>	EAN code of article	Max. 14 characters	Required if the field ORR_ARTIKELNUMMER 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_TEKSTOPFACTUUR>	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
<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/Invoicing
<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 de 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_LEVERDATUM>	Delivery date	YYYY-MM-DD	This date is used for back orders
<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 digit, must occur in King	Only imported if you have the module "Koppeling met CBS-IRIS". 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

Tag name	Description	Contents	Remark
<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_DIRECTE_INKOOOP>	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 of 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_DIRECTE_INKOOOP is 1 or true. If the field is empty, then it is filled conform the article settings
<ORR_LEVERANCIER_DIRECTE_INKOOOP>	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_DIR_INK_INKOOOP_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_DIRECTE_LEVERING>	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 Fields of Order Line Specification	

- 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.

Fields 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. <u>Tip:</u> 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 fields are only imported if the import file does not contain an address number or EAN code. When you export the order, these fields will always be filled with the address data.

ORDERREGELDETAIL

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

Fields 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
<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_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 serial number order line the number must be 1 or -1. The number will only be changed if this order line has only 1 specification line and the number in the order line is the same as the number in the specification line

Example of XML file:

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<KING_ORDERS>
  <ORDERS>
    <ORDER>
      <ORDERKOP>
        <ORK_ORDERNUMMER>20140023</ORK_ORDERNUMMER>
        <ORK_DEBITEURNUMMER>12009220</ORK_DEBITEURNUMMER>
        <ORK_CONTACTPERSOON>1</ORK_CONTACTPERSOON>
        <ORK_VERTEGENWOORDIGER>7</ORK_VERTEGENWOORDIGER>
        <ORK_REFERENTIE>Your order of 29-9-2014 9:55:51</ORK_REFERENTIE>
        <ORK_ORDERDATUM>2014-09-29</ORK_ORDERDATUM>
        <ORK_LEVERDATUM>2014-10-01</ORK_LEVERDATUM>
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          <ADR_POSTCODE>9200AA</ADR_POSTCODE>
          <ADR_WOONPLAATS>DRACHTEN</ADR_WOONPLAATS>
          <ADR_LAND>NL</ADR_LAND>
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        <ORK_EINDBESTEMMINGSOORT>
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        <ORK_DEELLEVERING_TOEGESTAAN>TOEGESTAAN</ORK_DEELLEVERING_TOEGESTAAN>
        <ORK_APARTEFACTUUR>PERVERZENDADRES</ORK_APARTEFACTUUR>
        <ORK_MAGAZIJN>1</ORK_MAGAZIJN>
        <ORK_VALUTACODE>Eur</ORK_VALUTACODE>
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        <ORK_LEVERINGSCONDITIE>5</ORK_LEVERINGSCONDITIE>
        <ORK_EDIORDE>>false</ORK_EDIORDE>
        <ORK_MEENEMENINCBSAANGIFTE>>false</ORK_MEENEMENINCBSAANGIFTE>

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    <ORR_ARTIKELNUMMER>00</ORR_ARTIKELNUMMER>
    <ORR_TEKSTOPFACTUUR>We are pleased to place an order for your company for:</ORR_TEKSTOPFACTUUR>
  </ORDERREGEL>
  <ORDERREGEL>
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    <ORR_SOORT>ART</ORR_SOORT>
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    <ORR_ARTIKELEANCODE>0829160862873</ORR_ARTIKELEANCODE>
    <ORR_TEKSTOPFACTUUR>Monitor 17" TFT Hewlett-Packard L1706, max. resolution 1280 x 1024</ORR_TEKSTOPFACTUUR>
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    <ORR_TEKSTOPFACTUUR>For all our articles we offer three months warranty</ORR_TEKSTOPFACTUUR>
  </ORDERREGEL>
</ORDERREGELS>
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</ORDER>  
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</KING_ORDERS>
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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 Logistiek/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 fields in the XML file;
- In an existing order the fields 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 Logistiek/Enterprise;
- The field Warehouse is only imported with King Logistiek/Enterprise;
- The field Parcel Number is only imported with the module Parcel Registration and if the article is a Parcel Article;
- The fields Cost Centre and Cost Object are only imported with the module 'Dossierfacturering';
- The fields Purchase combination, Invoice Debtor, Turnover Debtor, Prices Debtor, Destination, Destination Shipping Address, Destination EAN code are only imported with the module Purchase Combinations;
- The fields 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 fields for the statistics declaration are only imported with the module "Koppeling met CBS-IRIS" 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 from King, then the Order specification lines (King Logistiek/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:
 - < <
 - > >
 - & &
 - ' '
 - " "