



CARGOSOFT XML EXPORTING OF INVOICES

INTERFACE DESCRIPTION

CargoSoft offers a standard XML Interface for export of invoices (vouchers).

Voucher information can be transmitted from CargoSoft to other systems. Then other systems can analyze this voucher information.

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1 GENERAL INFORMATION

Used data types:

• Whole Number (N)	Whole Figures
• Decimal number (N)	Rational numbers, decimal places separated by '.' (dot), eg. decimal 13.2 = 00000000000.00.
• Alphanumeric text (A)	Text
• Date (D)	Conventional date

2 METHODS OF TRANSPORT

Methods of transmitting exported data files:

- Files can be saved in a local directory on the database server.
- A FTP server will be provided, where CargoSoft gets access to and will be able to save files.

Methods can also be combined.

3 INTERFACE - TIME INTERVAL AND FREQUENCY

The interface will be scheduled to your needs. We offer different possibilities - specified as follows:

- A time interval based on seconds (eg. every 30 seconds).
- One defined point in time on certain days (e.g. Monday - Friday at 08:00).
- A defined time interval at a certain time stamp.
(E.g. every 5 minutes from Monday to Wednesday between 8 a.m. - 8 p.m.).
- No regular interval with a certain time stamp including delays. E.g. Monday, Wednesday, Friday in March between 8 a.m. - 10 a.m. and between 3 p.m. - 10 p.m.

4 PREPARATIONS IN CARGOSOFT

- Define necessary interface parameters.
- Create an EDI partner.
- Number range for the current number in the element MessageId.

5 FILE STRUCTURE FOR THE EXPORT

Description of the XML structure.

Note:

- Continuous and straight lines are required fields.
- Interrupted lines are optional fields.

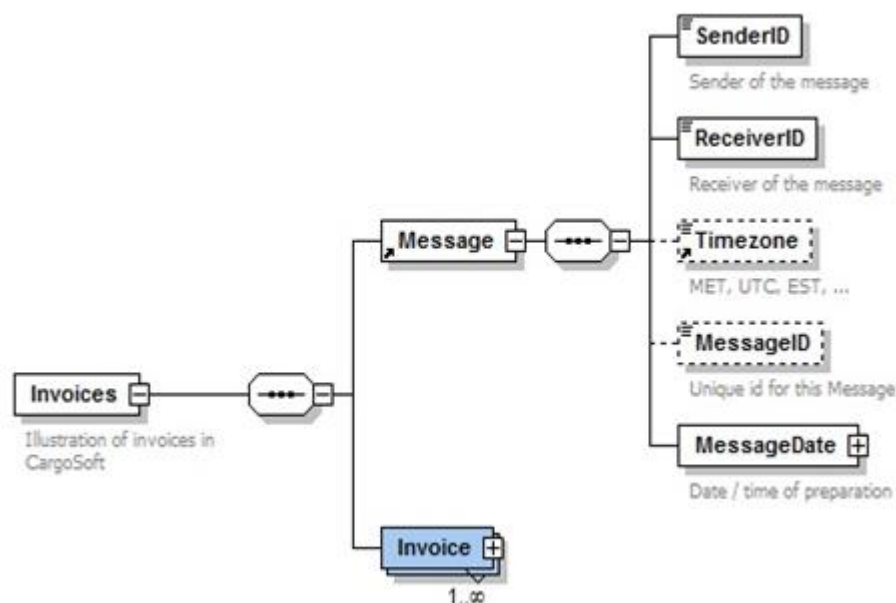
XML EXPORTING OF INVOICES - INTERFACE DESCRIPTION

- 0..∞ means, an element may appear from 0 until infinitely.
- 0..3 means, an element may appear from 0 to 3 times.
- 1..2 means, an element has to appear at least one time but may also appear 2 times.

5.1 XML HEADER

The header of the XML file expects general information.

5.1.1 CHART



5.1.2 FIELD DESCRIPTION

Field name	optional/ required field	Description
SenderID	Required field	The senders' reference should be a unique name.
ReceiverID	Required field	A unique name of the receivers' system.
Timezone	Optional	MET, UTC, EST ... of the sending system.
MessageID	Optional	A unique number of the generated message.
MessageDate	Required field	Date/time format (yyyy-MM-dd HH:mm:ss)

5.1.3 EXAMPLE

```
<?xml version="1.0" encoding="UTF-8" standalone="yes"?>
<Invoices xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:noNamespaceSchemaLocation="http://files.cargosoft.de/xsd/CargoSoftInvoice/Cargo
SoftInvoice_2.0.4.xsd">
  <Message>
    <SenderID>Customer</SenderID>
    <ReceiverID>Cargosoft</ReceiverID>
    <MessageID>1</MessageID>
    <MessageDate>
      <DateTime>2013-01-31T11:12:47</DateTime>
    </MessageDate>
  </Message>
</Invoices>
```

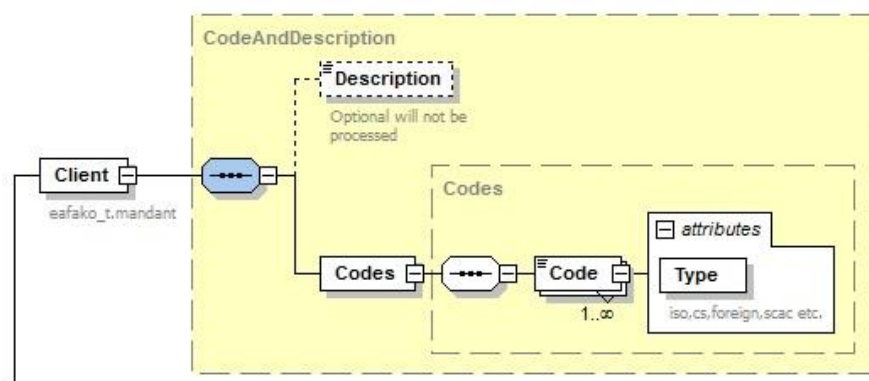
5.2 INVOICE HEADER

In this chapter you will be informed about details about the structure of the invoice/voucher header. All details which are shown as subitems to the InvoiceHeader will be saved as header information of the voucher.

5.2.1 CLIENT

In this element the CargoSoft client and the client's name of the text in the basic data (description) will be transmitted.

5.2.1.1 CHART



5.2.1.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
Description	Optional	Companies name.
Code / Type	Required field	Type = 'cs' and Code = 'CargoSoft client' will be transmitted.

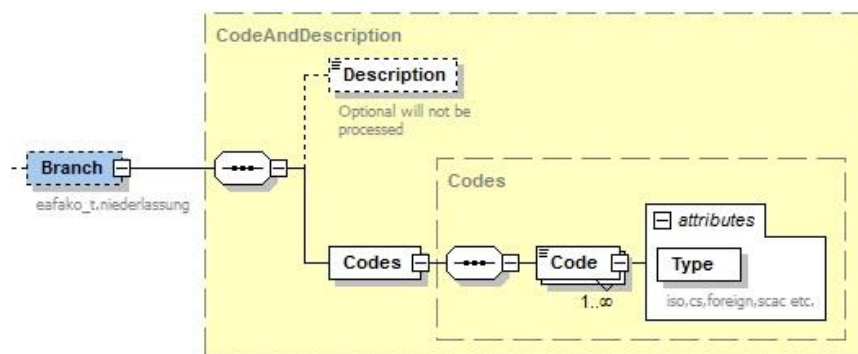
5.2.1.3 EXAMPLE

```
<Client>
  <Description>Cargosoft GmbH</Description>
  <Codes>
    <Code Type="cs">001</Code>
  </Codes>
</Client>
```

5.2.2 BRANCH (OPTIONAL)

Here the branch and the description about the branch that was used in the voucher/invoice will be transmitted.

5.2.2.1 CHART



5.2.2.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
Description	Optional	Branch name
Code / Type	Required field	Type = 'cs' and Code = 'branch' will be transmitted.

5.2.2.3 EXAMPLE

```
<Branch>
  <Description>CargoSoft GmbH</Description>
  <Codes>
    <Code Type="cs">BRE</Code>
  </Codes>
</Branch>
```

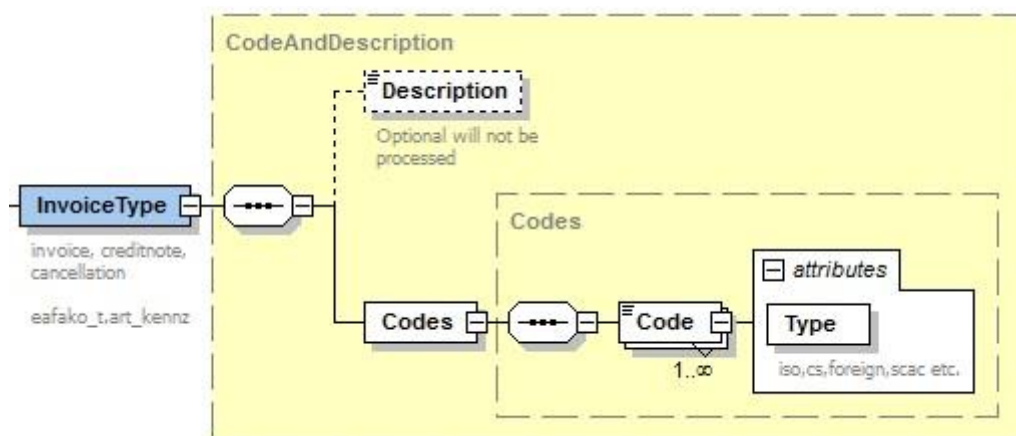
5.2.2.4 EXAMPLE

```
<InvoiceNumber>10007415</InvoiceNumber>
```

5.2.3 INVOICE TYPE

In this element the CargoSoft invoice type (voucher types) and the description of the voucher type will be transmitted.

5.2.3.1 CHART



5.2.3.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
Description	Optional	Description of the invoice type.
Code / Type	Required field	Type 'cs' will be transferred. The code contains the CargoSoft invoice type. (Pls see 5.2.3.4 list of invoice types.)

5.2.3.3 EXAMPLE

```
<InvoiceType>
  <Description> Ausgangsrechnung </Description>
  <Codes>
    <Code Type="cs">R</Code>
  </Codes>
</InvoiceType>
```

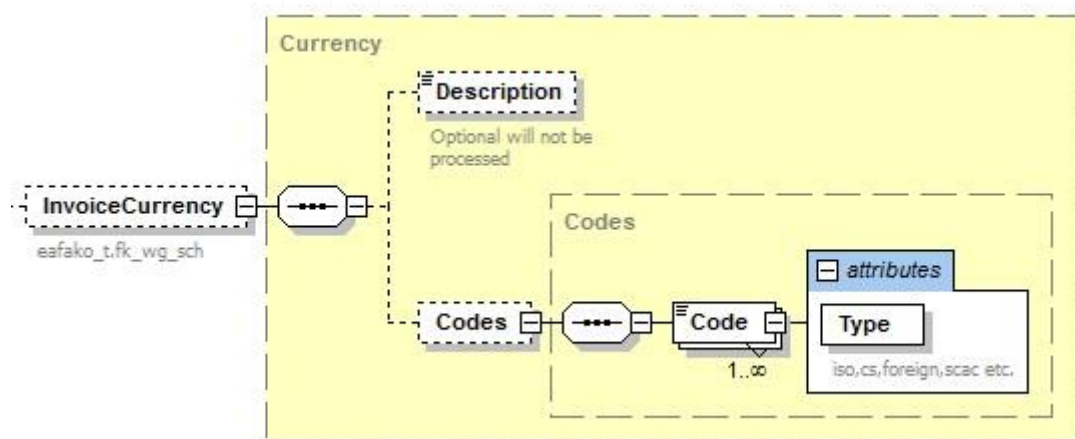
5.2.3.4 LIST OF ABBREVIATIONS - INVOICE / VOUCHER TYPES

CS Type	German description	English description
R	Ausgangsrechnung	Outgoing invoice
G	Ausgangsgutschrift	Outgoing credit note
SR	Storno Ausgangsrechnung	Cancellation of outgoing invoice
SG	Storno Ausgangsgutschrift	Cancellation of outgoing credit note
SP	Sammel-Ausgangsrechnung	Outgoing collective invoice
SO	Storno Sammelausgangsrechnung	Cancellation outgoing collective invoice
GP	Sammel-Ausgangsgutschrift	Outgoing collective credit note
GO	Storno Sammelausgangsgutschrift	Cancellation outgoing collective credit note
LR	Eingangsrechnung	Incoming invoice
LG	Eingangsgutschrift	Incoming credit note
SE	Storno Eingangsrechnung	Cancellation incoming invoice
SL	Storno Eingangsgutschrift	Cancellation incoming credit note

5.2.4 INVOICE CURRENCY (OPTIONAL)

In this element the currency to the respective voucher will be transmitted.

5.2.4.1 CHART



5.2.4.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
Description	Optional	Description of the invoice currency. (Invoice header)
Code / Type	Required field	Type = 'cs' and Code = 'invoice currency' will be transmitted. (Invoice header)

5.2.4.3 EXAMPLE

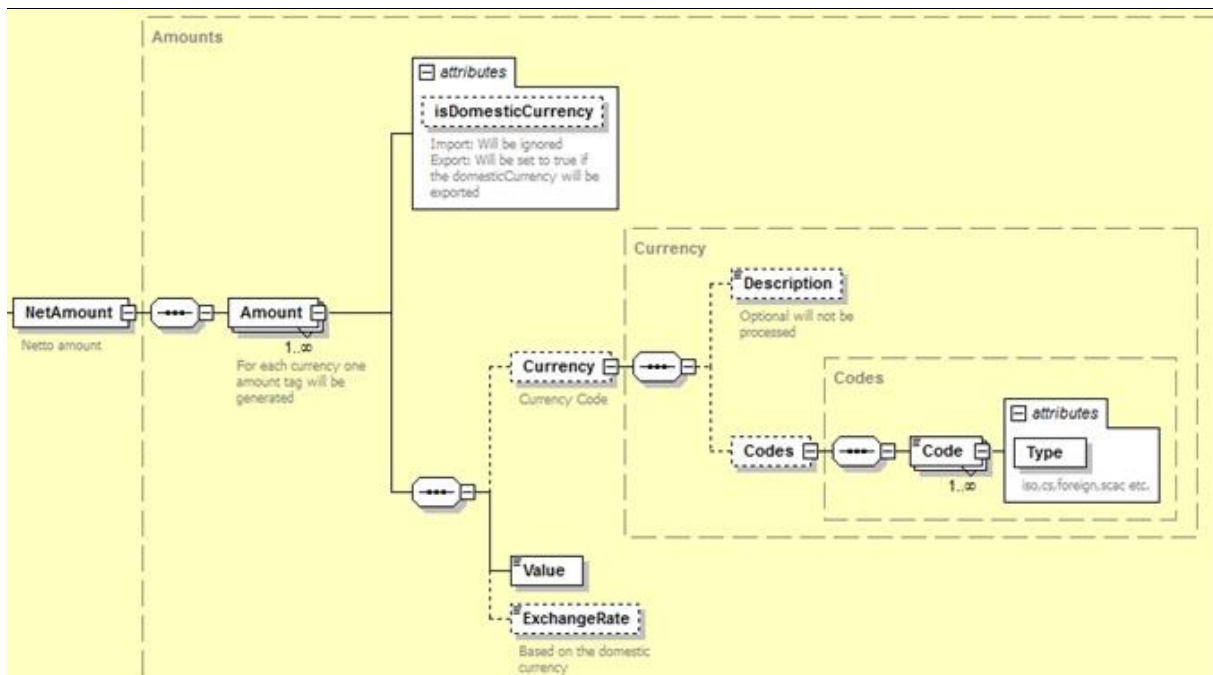
```
<InvoiceCurrency>
  <Description>EURO</Description>
  <Codes>
    <Code Type="cs">EUR</Code>
  </Codes>
</InvoiceCurrency>
```

5.2.5 INVOICE AMOUNT

The amount in the voucher header will be separated into two sections. The first one is the net amount and the second one the tax amount - in case the voucher contains taxes.

5.2.5.1 NET AMOUNT

5.2.5.1.1 CHART



5.2.5.1.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
isDomesticCurrency	Optional	If this is the domestic currency 'true' will be transmitted, otherwise 'false'.
Currency	Optional	Description of the invoice currency. (invoice header).
Value	Required field	Net amount.
ExchangeRate	Optional	In case of foreign currency the 'exchange rate' will be transferred.

5.2.5.1.3 EXAMPLE

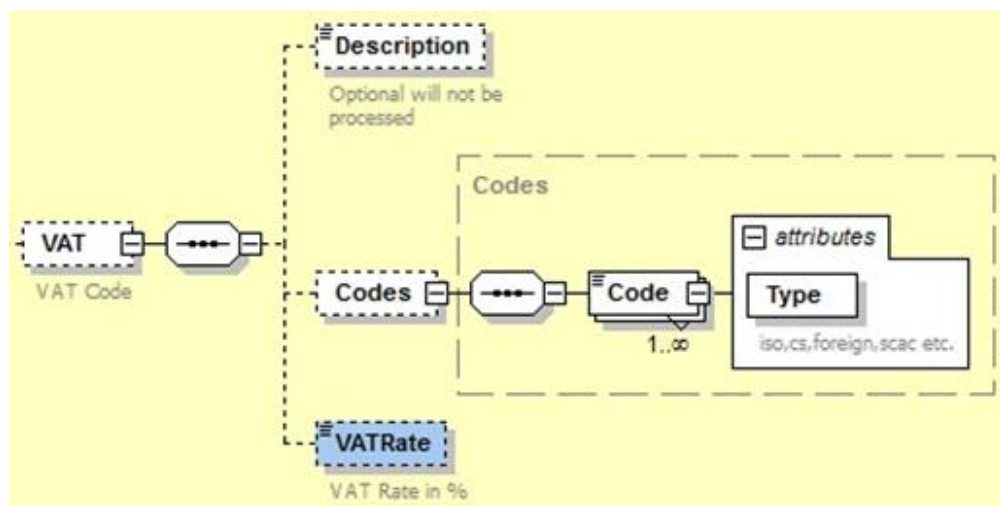
```

<NetAmount>
  <Amount isDomesticCurrency="false">
    <Currency>

      <Codes>
        <Code Type="cs">USD</Code>
      </Codes>
    </Currency>
    <Value>100</Value>
    <ExchangeRate>1.212121</ExchangeRate>
  </Amount>
</NetAmount>
  
```

5.2.5.2 VAT / TAX KEY

5.2.5.2.1 CHART



5.2.5.2.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
Description	Optional	Description of the VAT / tax key.
Code / Type	Optional	VAT / tax key of the invoice header.
VATRate	Optional	Percentage rate of the tax key.

5.2.5.2.3 EXAMPLE

```
<VAT>
  <Codes>
    <Description>steuerfrei</Description>
    <Code Type="cs">0</Code>
  </Codes>
  <VATRate>1.212121</VATRate>
</VAT>
```

5.2.5.3 VAT AMOUNT (OPTIONAL)

The structure of the VAT amount equals the structure of the net amount (pls see chapter 6.2.5.1). Only the tax amount is optional.

5.2.5.3.1 EXAMPLE

```
<VATAmount>
  <Amount isDomesticCurrency="false">
    <Currency>
      <Codes>
        <Code Type="cs">USD</Code>
      </Codes>
    </Currency>
    <Value>100</Value>
    <ExchangeRate>1.212121</ExchangeRate>
  </Amount>
</VATAmount>
```

5.2.6 GENERAL DESCRIPTION

5.2.6.1 CHART



5.2.6.2 FIELD DESCRIPTION

Field name	Optional/ Required field	Description
InvoiceNumber	Optional	CargoSoft invoice/voucher number for each single voucher.
CollectionInvoice	Optional	If this voucher / invoice ist a collection invoice, in this field CollectionInvoice = true will be send. Single voucher /invoices are always filled with 'false'.
BookingInformation	Optional	Booking text of the voucher.
BookingPeriod	Required field	Booking period of the voucher.

Cancelled	Optional	If a voucher / invoice was cancelled in this field Cancelled = true will be transmitted. Otherwise the value is always 'false'.
CancellationInvoice Number	Optional	Voucher/invoice number of the cancelled voucher/invoice.
Allocation	Optional	Allocation of a voucher. COST = expense and REVENUE = benefit will be transmitted.
Barcode	Optional	Barcode of the invoice/voucher.
InvoiceDate	Required field	Invoice date of the invoice/voucher.

5.2.6.3 EXAMPLE

```

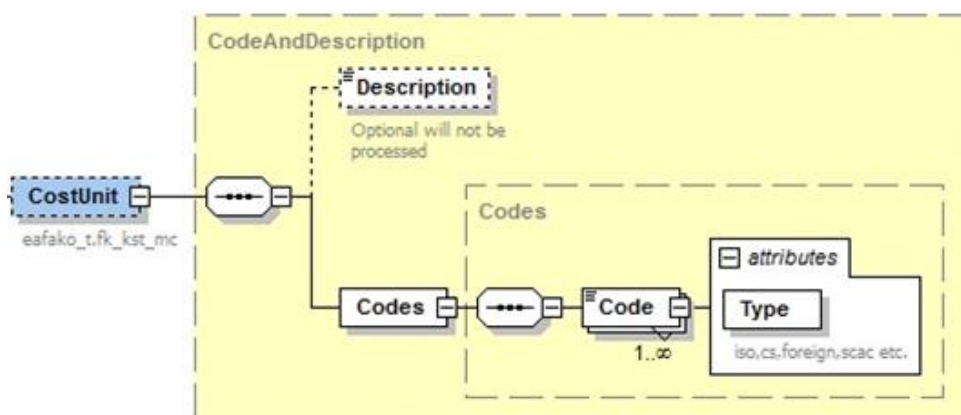
<InvoiceNumber>123456</InvoiceNumber>
<CollectionInvoice>>false</CollectionInvoice>
<BookingInformation>Buchungstext</BookingInformation>
<BookingPeriod>201301</BookingPeriod>
<Booked>>true</Booked>
<Cancelled> false </Cancelled>
<CancellationInvoiceNumber></CancellationInvoiceNumber>
<Allocation>AUFW</Allocation>
<Barcode>Barcode</Barcode>
<InvoiceDate>2013-02-06T00:00:00.0Z</InvoiceDate>

```

5.2.7 COST UNIT

In this element the cost unit can be transmitted.

5.2.7.1 CHART



5.2.7.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
Description	Optional	Description of the cost unit.
Code / Type	Required field	Type = 'cs' and Code = 'cost unit' will be transmitted.

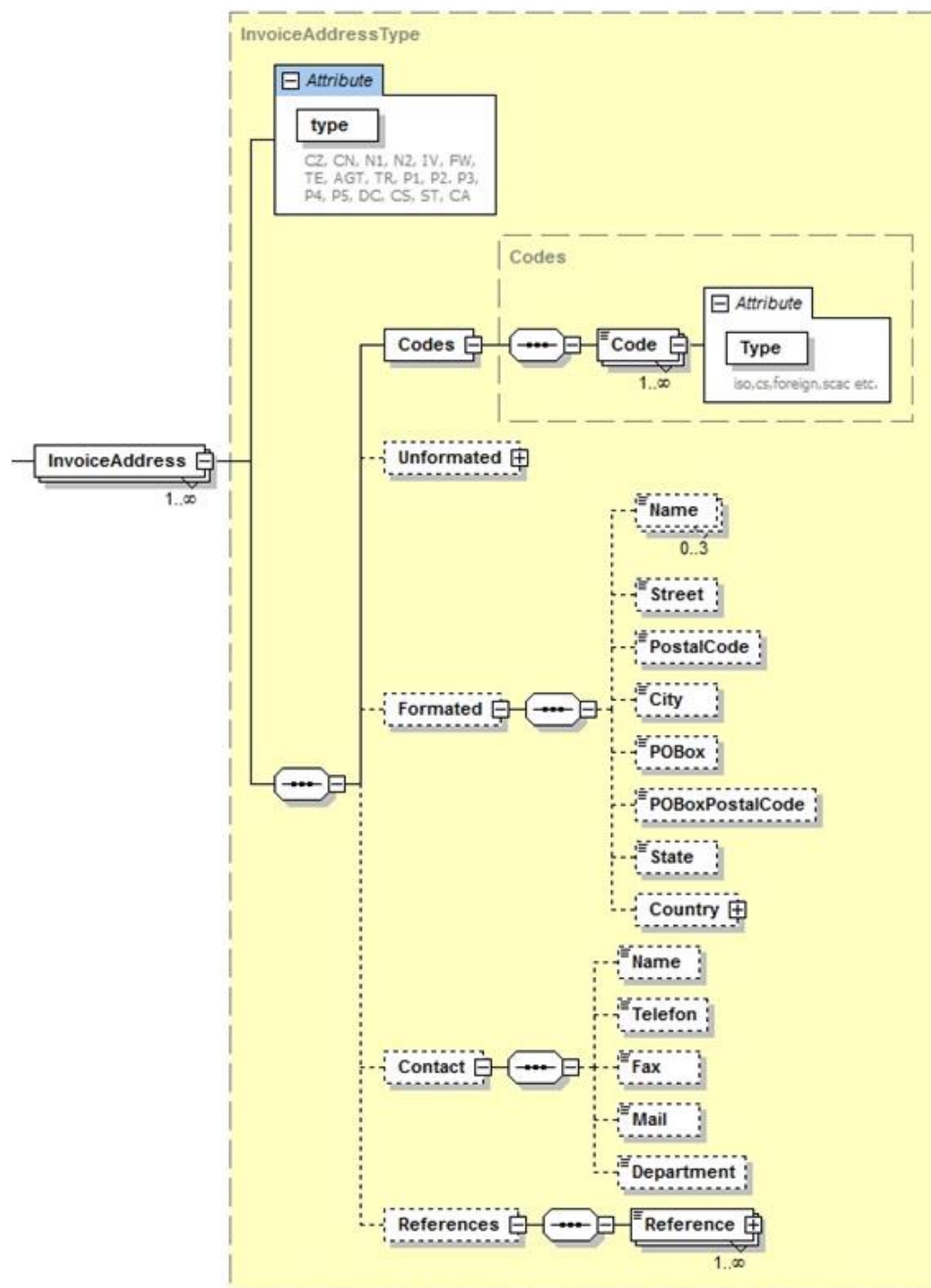
5.2.7.3 EXAMPLE

```
<CostUnit>  
  <Description>Export Allgemein</Description>  
  <Codes>  
    <Code Type="cs">130</Code>  
  </Codes>  
</CostUnit>
```

5.2.8 INVOICE ADDRESS / VOUCHER ADDRESS

In this element the address information will be transmitted. It is a required field. Always two addresses will be sent - you have the address information of the sender and the address information of the consignee. The addresses will be differentiated by the address types. The address type of the consignee is RECEIVER - the one of the sender is BRANCH.

5.2.8.1 CHART



5.2.8.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
Code / Type	Required field	Type = 'cs' and Code = 'address number' will be transmitted.
Unformatted	Optional	--
Formatted	Optional	Formatted address information
Name	Optional	Name of receiver/ sender.
Street	Optional	Street of receiver- / senders' address.
PostalCode	Optional	Postal code of receiver- / senders' address.
City		City of receiver- / senders' address.
Country	Optional	Country of address.
CountryCode	Optional	Country code of receiver- / senders' address.
Name	Optional	Name of country.
Contact	Optional	--
References	Optional	As reference the different contents of the receivers' and senders' address will be transferred. This can be overwritten. Actually the tax number, VAT Identification number, Global-ID and information about the bank will be transferred as reference.

5.2.8.3 EXAMPLE

```

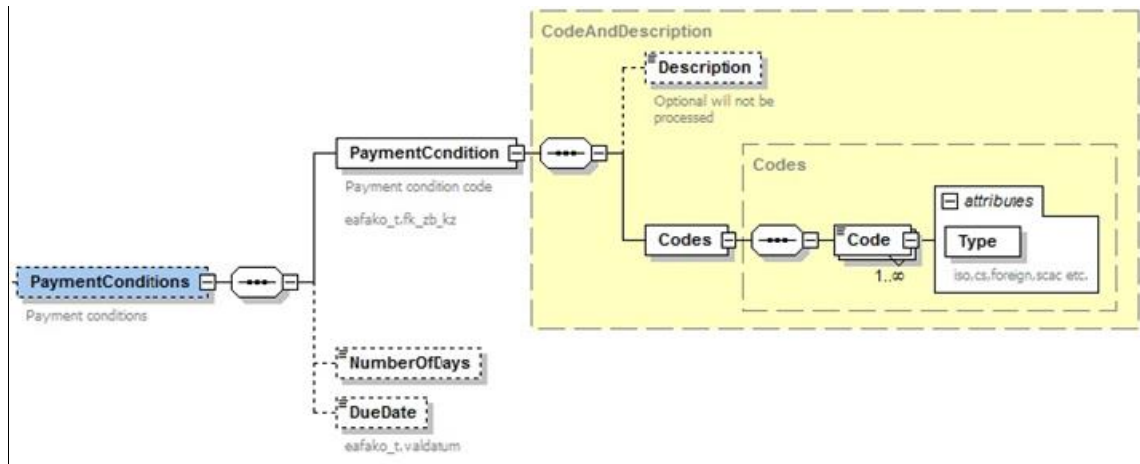
<InvoiceAddress type="RECEIVER">
  <Codes>
    <Code Type="cs">G532939</Code>
  </Codes>
  <Formatted>
    <Name>CargoSoft GmbH</Name>
    <Street>Linzer Straße 3</Street>
    <PostalCode>28359</PostalCode>
    <City>Bremen</City>
    <Country>
      <CountryCode>DE</CountryCode>
      <Name>Deutschland</Name>
    </Country>
  </Formatted>
  <References>
    <Reference type="VAT-NO">XX</Reference>
    <Reference type="GLOBAL-ID">XX</Reference>
    <Reference type="Bankverbindung1">XX</Reference>
    <Reference type="Bankname">XX</Reference>
    <Reference type="Bankkontonummer">XX</Reference>
    <Reference type="SwiftCode">XX</Reference>
  </References>
</InvoiceAddress>

```

5.2.9 PAYMENT CONDITION (OPTIONAL)

In this section the payment condition will be transmitted.

5.2.9.1 CHART



5.2.9.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
Description	Optional	Description about the payment condition.
Code/type	Required field	Type = 'cs' and Code = 'payment condition' will be transmitted.
NumberOfDays	Optional	Discount number of days.
DueDate	Optional	Valuta Date.

5.2.9.3 EXAMPLE

```

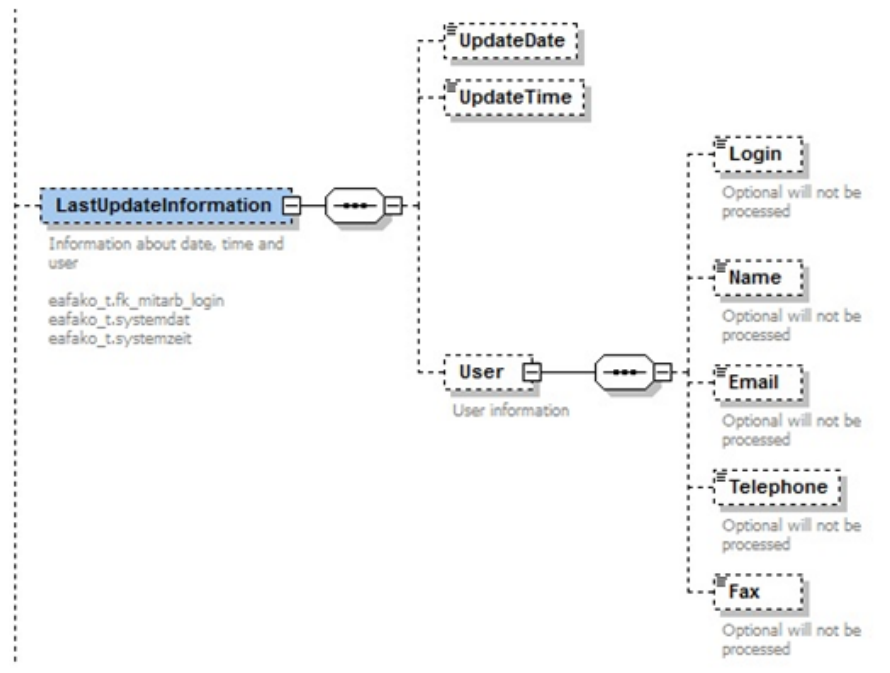
<PaymentConditions>
  <PaymentCondition>
    <Description>Zahlbar innerhalb von 30 Tagen</Description>
    <Codes>
      <Code Type="cs">30</Code>
    </Codes>
  </PaymentCondition>
  <NumberOfDays>30</NumberOfDays>
  <DueDate>2013-07-05T00:00:00Z</DueDate>
</PaymentConditions>

```

5.2.10 LAST UPDATE INFORMATION (OPTIONAL)

In this element the information of the last change will be shown. It is shown who (user) changed the voucher and when (time) this change was made.

5.2.10.1 CHART



5.2.10.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
UpdateDate	Optional	Update date.
UpdateTime	Optional	Update time.
Login	Optional	Update / Changing user login
Name	Optional	User name
Email	Optional	User email
Telephone	Optional	User phone
Fax	Optional	User fax

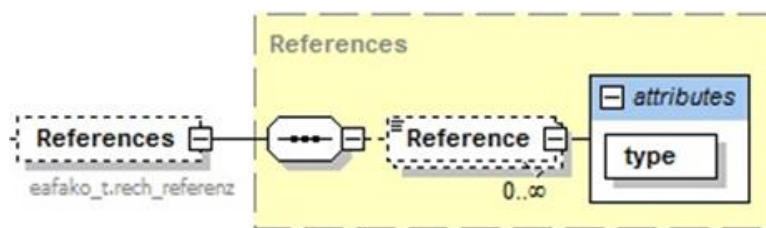
5.2.10.3 EXAMPLE

```
<LastUpdateInformation>
  <UpdateDate>2013-07-95T00:00:00</UpdateDate>
  <UpdateTime>14:33:00</UpdateTime>
  <User>
    <Login>hmeyer</Login>
    <Name>Hans Meyer</Name>
    <Email>hmeyer@cargosoft.de</Email>
    <Telephone>+ 49 421 98500 0</Telephone>
    <Fax>+ 49 421 98500 191</Fax>
  </User>
</LastUpdateInformation>
```

5.2.11 REFERENCES (OPTIONAL)

Here the invoice reference / external voucher number will be transmitted, if filled in CargoSoft. This usually applies to incoming invoices.

5.2.11.1 CHART



5.2.11.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
Reference	Optional	External voucher/invoice number of the invoice.
Type	Required field	Type = 'cs'.

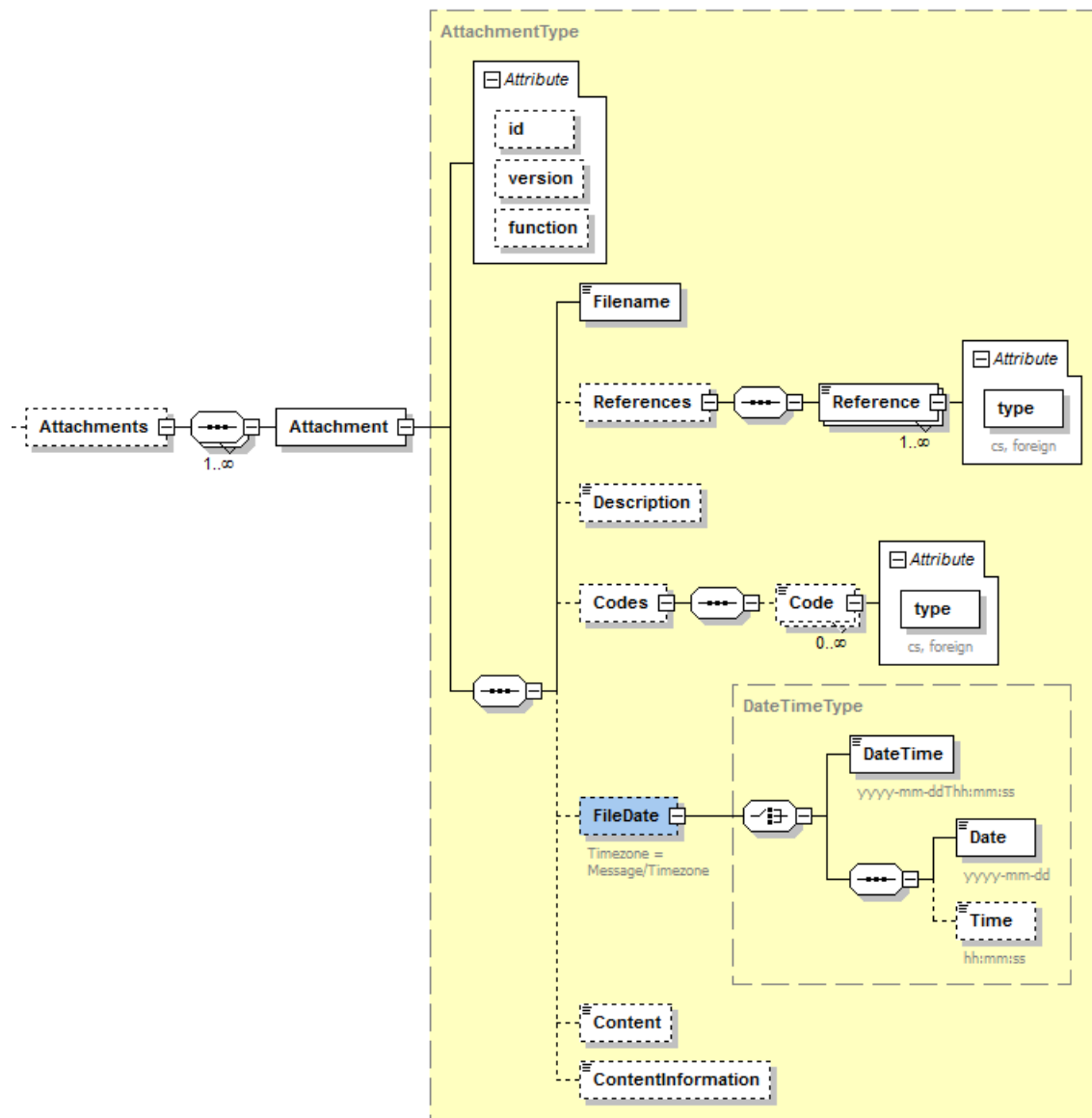
5.2.11.3 EXAMPLE

```
<References>
  <Reference type="cs">R123 G467</Reference>
</References>
```

5.2.12 ATTACHMENTS (OPTIONAL)

It's possible to export the invoice document as base64 attachment. The invoice has to be saved in CS eFile.

5.2.12.1 DIAGRAMM



5.2.12.2 FELDBESCHREIBUNG

Feldname	Optional/Mussfeld	Beschreibung
Attachment	Optional	
Id	Optional	Document ID
Version	Optional	Version of document

Function	Optional	
Filename	Mussfeld	Filename of document
References	Optional	References of document
Reference	Mussfeld	Value of reference
Type	Mussfeld	Type of reference
Description	Optional	Description
Codes	Optional	Document type
Code	Mussfeld	Value of document type
Type	Mussfeld	Type of document type („cs“)
Filedate	Optional	File date
DateTime	Mussfeld	File time
Date	Mussfeld	Format: yyyy-mm-dd
Time	Optional	Format: hh:mm:ss
Content	Optional	Content of document
ContentInformation	Optiona	No export

5.3 INVOICE ROWS / VOUCHER ROWS

In this chapter information to the structure of the booking rows will be given.
One element InvoiceRow will be transmitted for each booking line of a voucher/invoice in CargoSoft.

5.3.1 ROW (OPTIONAL)

Here the row number of the booking row will be transmitted.

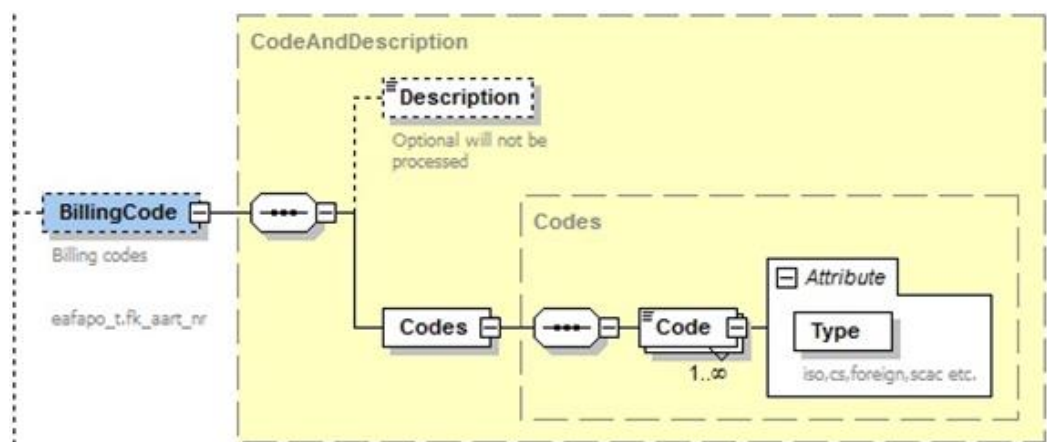
5.3.2 FILE NUMBER (OPTIONAL)

In this element the CargoSoft file number will be transmitted.

5.3.3 BILLING CODE (OPTIONAL)

Here the billing code to each booking row will be transmitted.

5.3.3.1 CHART



5.3.3.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
Description	Optional	Description of the billing code.
Code / Type	Required field	Billing code with type = 'cs'.

5.3.3.3 EXAMPLE

```

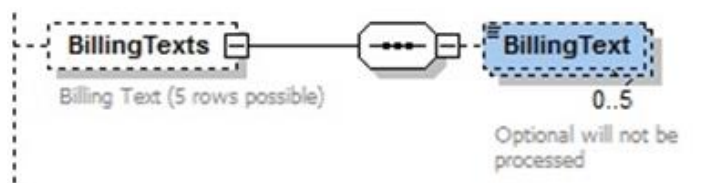
<BillingCode>
  <Description> HANDLING FEE</Description>
  <Codes>
    <Code Type="cs">HAND</Code>
  </Codes>
</BillingCode>

```

5.3.4 BILLING TEXT (OPTIONAL)

In this element the billing text will be transmitted. If you have entered 5 rows text in the basic data, 5 rows with the content will be transmitted.

5.3.4.1 CHART



5.3.4.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
BillingText	Optional	Billing text of the voucher. One up to several lines will be transmitted.

5.3.4.3 EXAMPLE

```

<BillingTexts>
  <BillingText>HANDLING FEE</BillingText>
</BillingTexts>

```

5.3.5 INVOICE AMOUNT

The structure is identical to the net amount in the voucher header (pls see chapter 6.2.5).

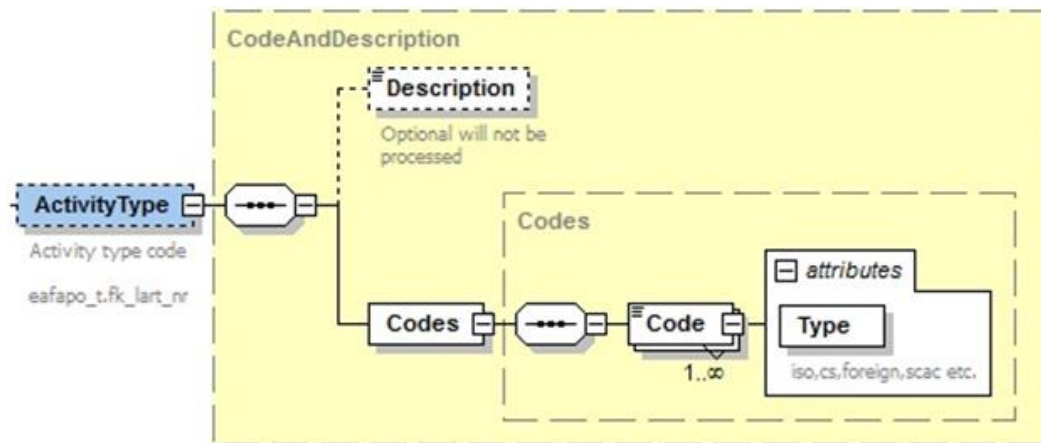
5.3.6 COST UNIT

The structure is identical to the cost unit in the voucher header (pls see chapter 5.2.7).

5.3.7 ACTIVITY TYPE (OPTIONAL)

Here the activity code for each booking row will be transmitted.

5.3.7.1 CHART



5.3.7.2 FIELD DESCRIPTION

Field name	Optional/Required field	Description
Description	Optional	Description of the activity type.
Code / Type	Required field	Type = 'cs' and Code = 'billing type' will be transmitted.

5.3.7.3 EXAMPLE

```
<ActivityType>
  <Codes>
    <Code Type="cs">HAND</Code>
  </Codes>
</ActivityType>
```

5.3.8 BOOKING INFORMATION (OPTIONAL)

The structure is identical to the booking information / text in the voucher header (pls see chapter 6.2.6).

6 CONFIGURATION OF THE INTERFACE PARAMETER

6.1 NUMBER RANGE FOR THE MESSAGEID

Feature name	Feature name
Number range	INVOICENR

Description:

CargoSoft advises to create a number range for the MessageID as a unique MessageID can be transmitted with the data file. And thereby the configuration of the parameters is also be transmitted thru the interface.

If no number range was created the MessageID will always be filled with "1".

6.2 EMAIL HOST

Feature name	Default value
smtpHost	blank

Description:
For sending emails you have to specify the SMTP Host.

6.3 EMAIL PORT

Feature name	Default value
smtpPort	25

Description:
Here you have to overwrite the SMTP port, in case the standard port "25" can not be used. It is necessary for the sending of emails.

6.4 EMAIL SUBJECT

Feature name	Default value
emailSubject	Cargosoft Import Incoming Invoice

Description:
Here the email subject can be overwritten if necessary.

6.5 EMAIL RECEIVER

Feature name	Default value
emailReceiverListTO	blank

Description:
Here you have to name the email receiver, who will receive notification about mailing failures.

6.6 EMAIL COPY TO

Feature name	Default value
emailReceiverListCC	blank

Description:
Here you have to name a second email receiver, who will also receive notification about mailing failures.

6.7 EMAIL BLIND COPY TO

Feature name	Default value
emailReceiverListBCC	blank

Description:
Here you have to name the email receiver, who will receive notification about mailing failures (blind copy).

6.8 EMAIL SENDER

Feature name	Default value
emailSender	edi@cargosoft.de

Description:

Here you have to name the email sender, whose account will be used for notification about mailing failures.