SAP BUSINESS ONE · AB1A ADD-ON

eInvoicing Validation Errors

Document checks before sending an electronic invoice

ADD-ON	AB1A – eInvoicing (eFaktúra) segment
ERROR NUMBERS	9001 – 9055
STANDARD	PEPPOL BIS Billing 3.0
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1 How Validation Works

Validation checks the document data as soon as the document is saved in SAP Business One. Errors that the PEPPOL network would otherwise only detect when the invoice is sent can therefore be corrected right away.

What is checked

Object	When
A/R invoice	when added and updated
A/R credit memo	when added and updated
A/R down payment invoice	when added and updated
Tax group (Administration → Setup → Financials → Tax)	when added and updated; only active outgoing domestic groups

Rules

- **Only documents for Slovak customers with a tax ID (DIČ) or VAT ID (IČ DPH) are checked.** Documents for private persons, foreign customers and customers without a tax ID or VAT ID are not checked.
- Draft documents are not checked.
- **Only one error is shown at a time** – the first one found. After you fix it, the next one may appear when you save again. The document header is checked first, then the identifiers and finally the lines.
- The message starts with `eFAKTURA:` and the error number is **9000 + check code** (e.g. 9010).
- An unexpected technical error in the check itself never blocks invoicing – in that case the document is saved.
- Validation can be switched off completely in the eInvoicing settings (table `@DFX_FNAS`, field `U_DFX_VLDD` = `N`).

> **Messages and placeholders**
> SAP Business One displays the messages in Slovak. This document gives an English translation, with the original Slovak text below it in grey. Text such as `<tax code>` is replaced with the actual value from the document. Document lines are numbered from 1, as in SAP Business One.

2 Document Header

Code	Rule	Message	How to fix
9001	BR-06	*The document has no currency. Enter the currency in the document header.* **SK:** Doklad nemá menu. Doplň menu v hlavičke dokladu.	Select the document currency on the document.
9002	BR-08	*The document has no customer name. Partner `<partner code>` has a name – it was deleted on the document. Enter it in the document header.* **SK:** Doklad nemá názov odberateľa. Partner … názov má – na doklade bol vymazaný. Doplň ho v hlavičke dokladu.	The customer name is taken from the document, not from the business partner master data. Enter it in the document header.
9003	BR-11	*Document address `<address>` has no country. Enter it in the customer address on the document.* **SK:** Adresa dokladu … nemá krajinu. Doplň ju v adrese odberateľa na doklade.	Enter the country in the customer address on the document or in the corresponding address of the business partner.

3 Identifiers (Tax ID) and Settings

Code	Rule	Message	How to fix
9040	setting	*Setting `<field>` in @DFX_FNAS points to `<table.column>`, which is not an allowed table. Allowed are OADM and ADM1 for our company data, OCRD and CRD1 for the customer's data. Such an instruction is ignored and the original value is used in the invoice.* **SK:** Nastavenie … v @DFX_FNAS ukazuje na …, čo nie je povolená tabuľka. …	Correct the source in the eInvoicing settings. Use `OADM` / `ADM1` for company data and `OCRD` / `CRD1` for the customer.
9041	BR-63	*Customer `<partner code>` has no tax ID. Enter it in the business partner master data (OCRD.VatIdUnCmp), or set another source in @DFX_FNAS.U_DFX_PDICP.* ***if a source is set*** *… Setting @DFX_FNAS.U_DFX_PDICP = `<source>` returns an empty value.* **SK:** Odberateľ … nemá DIČ. Doplň ho v karte partnera (OCRD.VatIdUnCmp), alebo nastav iný zdroj v @DFX_FNAS.U_DFX_PDICP.	Enter the tax ID in the business partner master data, or check the tax ID source in the eInvoicing settings.

Code	Rule	Message	How to fix
9042	BR-62	*Our company has no tax ID. Enter it in Settings – Company Details (OADM.TaxIdNum2), or set another source in @DFX_FNAS.U_DFX_DIC.* *if a source is set … Setting @DFX_FNAS.U_DFX_DIC = <source> returns an empty value.* **SK:** Naša firma nemá DIČ. Doplň ho v Nastavenia – Detaily firmy (OADM.TaxIdNum2), alebo nastav iný zdroj v @DFX_FNAS.U_DFX_DIC.	Enter the company tax ID in **Administration → System Initialization → Company Details**. Until it is entered, no checked document can be saved.

4 Document Lines and Tax Codes

Tax codes are checked first (one correction in the tax code setup applies to all lines), then the line descriptions.

Code	Rule	Message	How to fix
9010	BR-47 BR-CO-04	*Tax code <tax code> has no PEPPOL category (OVTG.U_DFX_PTC). Enter it in Settings – Definitions – Tax – Tax Groups.* **SK:** Daňový kód … nemá vyplnenú kategóriu PEPPOL (OVTG.U_DFX_PTC). Doplň ju v Nastavenia – Definície – Daň – Daňové skupiny.	Enter the PEPPOL category in the tax group (S, E or AE – Appendix A).
9011	UNCL5305	*Tax code <tax code> has an invalid PEPPOL category (<category>). Allowed are S Z E AE K G O L M (UNCL5305).* **SK:** Daňový kód … má neplatnú kategóriu PEPPOL (…). Povolené sú S Z E AE K G O L M (UNCL5305).	Change the category to one of the allowed values (Appendix A).
9012	BR-S-5	*Tax code <tax code> has category S (standard rate), but the rate on line <line no.> is zero.* **SK:** Daňový kód … má kategóriu S (základná sadzba), ale sadzba na riadku … je nulová.	For a zero rate, use a tax code with a different category (E, AE…), or correct the rate.
9013	BR-Z-5	*Tax code <tax code> has category Z (zero rate), but the rate on line <line no.> is not zero.* **SK:** Daňový kód … má kategóriu Z (nulová sadzba), ale sadzba na riadku … nie je nula.	Use a tax code with category S, or set a zero rate.
9014	BR-AE-10 BR-E-10 BR-IC-10 BR-G-10	*Tax code <tax code> (<category>) is exempt but has no exemption reason (OVTG.U_DFX_DOVE). Without it, the document will not pass validation.* **SK:** Daňový kód … (…) je oslobodený, ale nemá dôvod oslobodenia (OVTG.U_DFX_DOVE). Bez neho doklad neprejde validáciou.	Enter the exemption reason in the tax group (e.g. “Prenesenie daňovej povinnosti” – reverse charge; Appendix B).

Code	Rule	Message	How to fix
9015	BR-IC-10	*The document has category K (intra-EU supply), but customer <partner code> has no VAT ID.* **SK:** Doklad má kategóriu K (dodanie v rámci EÚ), ale odberateľ … nemá IČ DPH.	Enter the VAT ID in the business partner master data or in the address used on the document.
9020	BR-25	*Line <line no.> has no item name. Enter a description on the document line.* **SK:** Riadok … nemá názov položky. Doplň popis na riadku dokladu.	Enter the line description (mainly applies to service documents).

5 Tax Groups on Saving

Checked when a tax group is added or changed – so an error is found before the first invoice is issued. The message has the form *"eFAKTURA: daňová skupina <code> – …"* (tax group <code> – …).

Code	Rule	Message (continuation)	How to fix
9050	BR-47	*… has no PEPPOL category (OVTG.U_DFX_PTC).* **SK:** … nemá kategóriu PEPPOL (OVTG.U_DFX_PTC).	Enter the PEPPOL category.
9051	UNCL5305	*… category "<category>" is not from UNCL5305 (S Z E AE K G O L M).* **SK:** … kategória „…" nie je z UNCL5305 (S Z E AE K G O L M).	Use an allowed category (Appendix A).
9052	BR-S-5	*… category S, but the rate is zero.* **SK:** … kategória S, ale sadzba je nulová.	Correct the rate or the category.
9053	BR-Z-5	*… category Z, but the rate is not zero.* **SK:** … kategória Z, ale sadzba nie je nula.	Correct the rate or the category.
9054	BR-xx-10	*… category <category> requires an exemption reason (OVTG.U_DFX_DOVE).* **SK:** … kategória … vyžaduje dôvod oslobodenia (OVTG.U_DFX_DOVE).	For categories AE, E, K and G, enter the exemption reason.
9055	BR-S-10 BR-Z-10	*… category <category> must not have an exemption reason.* **SK:** … kategória … nesmie mať dôvod oslobodenia.	For categories S and Z, delete the exemption reason.

A Appendix – PEPPOL VAT Categories Used in Slovakia

Code	Meaning	Exemption reason
S	Standard or reduced VAT rate	must be empty
E	Exempt from VAT	**mandatory**, e.g. § 28 Poštové služby
AE	Reverse charge	**mandatory**, e.g. § 69 ods. 11 Dodanie investičného zlata

The PEPPOL standard (UNCL5305 code list) also includes other categories (Z, K, G, O, L, M), but they are not used in Slovakia. Validation accepts them as valid values, which is why they are listed in messages 9011 and 9051.

B Appendix – VAT Exemption Reasons

The reason is entered in the tax group in the **VAT exemption reason** field (`OVTG.U_DFX_DOVE`) and is transferred to the XML as text. Enter it in Slovak, exactly as listed in the third column, including the section and the name, e.g. *§ 28 Poštové služby*.

Category E – domestic exempt supplies

Slovak VAT Act	Supply	Text for the XML (Slovak)
§ 28	Postal services	Poštové služby
§ 29	Health care services	Služby zdravotnej starostlivosti
§ 30	Social assistance services	Služby sociálnej pomoci
§ 31	Educational and training services	Výchovné služby a vzdelávacie služby
§ 32	Services supplied to members of political parties and movements, churches and religious societies, civic associations including trade unions and professional chambers	Služby dodávané členom politických strán a hnutí, cirkví a náboženských spoločností, občianskych združení vrátane odborových organizácií a profesijných komôr
§ 33	Services related to sport or physical education	Služby súvisiace so športom alebo telesnou výchovou
§ 34	Cultural services	Kultúrne služby
§ 35	Fundraising	Zhromažďovanie finančných prostriedkov
§ 36	Public television and public radio services	Služby verejnoprávnej televízie a verejnoprávneho rozhlasu
§ 37	Insurance services	Poisťovacie služby

Slovak VAT Act	Supply	Text for the XML (Slovak)
§ 38	Supply and lease of real estate	Dodanie a nájom nehnuteľnosti
§ 39	Financial services	Finančné služby
§ 40	Sale of postage stamps and duty stamps	Predaj poštových cenín a kolkov
§ 41	Operation of lotteries and similar games	Prevádzkovanie lotérií a iných podobných hier
§ 42	Supply of goods for which input VAT was not deducted	Dodanie tovaru, pri ktorom nebola odpočítaná daň

Category AE – domestic reverse charge

Slovak VAT Act	Supply	Text for the XML (Slovak)
§ 69 ods. 10	Supply of gold	Dodanie zlata
§ 69 ods. 11	Supply of investment gold	Dodanie investičného zlata
§ 69 ods. 12 písm. a)	Supply of metal waste and scrap	Dodanie kovového odpadu a kovového šrotu
§ 69 ods. 12 písm. b)	Transfer of greenhouse gas emission allowances	Prevod emisných kvót skleníkových plynov
§ 69 ods. 12 písm. c), d)	Supply of real estate or part of it	Dodanie nehnuteľnosti alebo jej časti
§ 69 ods. 12 písm. e)	Supply of goods held as collateral securing a receivable	Dodanie tovaru, ktorý je predmetom záruky zabezpečujúcej pohľadávku
§ 69 ods. 12 písm. f)	Supply of selected agricultural crops	Dodanie vybraných poľnohospodárskych plodín
§ 69 ods. 12 písm. g)	Supply of metals such as iron and steel, and articles made of them	Dodanie kovov, ako sú železo a oceľ, a predmetov z nich
§ 69 ods. 12 písm. h)	Supply of mobile phones	Dodanie mobilných telefónov
§ 69 ods. 12 písm. i)	Supply of integrated circuits	Dodanie integrovaných obvodov
§ 69 ods. 12 písm. j)	Supply of construction work, including supply of a building or part of it, and supply of goods with installation or assembly	Dodanie stavebných prác vrátane dodania stavby alebo jej časti a dodanie tovaru s inštaláciou alebo montážou