






## Cost import: Petrol additional documentation

**Step 1:** Client should select option “GS1 XML e-specification” on Petrol portal, by clicking on mentioned icon

	Račun	Vrsta	P
	54497534	Račun kartične prodaje	5 d
	54497533	Račun kartične prodaje	5 d
	54494874	Račun kartične prodaje - Priloga računa	5 d
	54484346	Obračun kartične prodaje v tužini	5 d
	54482474	Račun kartične prodaje - Priloga računa 54484346	5 d
	54618081	Račun kartične prodaje	5 d
	54618080	Račun kartične prodaje	5 d
	54615858	Račun kartične prodaje - Priloga računa	5 d

**Step 2:** When new window opens, right click on a mouse and select option “save as” and save it on a computer.In

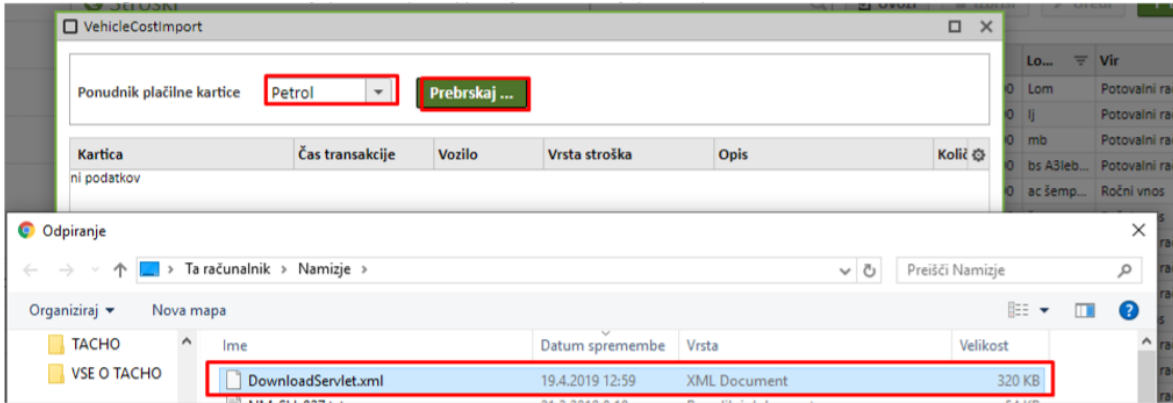
```

<CONTAINER>
  <invoice:invoiceMessage xmlns:invoice="urn:gs1:ecom:invoice:xsd:3" xmlns:eanucc="urn:ean.ucc:2" xmlns:sh="http://www.unece.org/cefact/urn:unedime:invoice:2010:03/xsd" xsi:schemaLocation="urn:gs1:ecom:invoice:xsd:3 http://www.gs1.org/BMS/Invoice-core-schema.xsd" >
    <sh:StandardBusinessDocumentHeader>
      <sh:HeaderVersion>1.0</sh:HeaderVersion>
      <sh:Sender>
        <sh:Identifier Authority="GS1"/>
      </sh:Sender>
      <sh:Receiver>
        <sh:Identifier Authority="GS1"/>
      </sh:Receiver>
      <sh:DocumentIdentification>
        <sh:Standard>GS1</sh:Standard>
        <sh:TypeVersion>3.1</sh:TypeVersion>
        <sh:InstanceIdentifier>ADD_54497534</sh:InstanceIdentifier>
        <sh:Type>Invoice</sh:Type>
        <sh:MultipleType>false</sh:MultipleType>
        <sh:CreationDateAndTime>2019-03-31T15:36:32</sh:CreationDateAndTime>
      </sh:DocumentIdentification>
    </sh:StandardBusinessDocumentHeader>
    <invoice>
      <creationDateTime>2019-03-28T12:44:01</creationDateTime>
      <documentStatusCode>ADDITIONAL_TRANSMISSION</documentStatusCode>
      <documentEffectiveDate>
        <date>2019-03-28</date>
      </documentEffectiveDate>
    </invoice>
  </invoice:invoiceMessage>

```



In mobileWeb (Costs section) select option (Petrol), then click “Browse” button and select the downloaded file (from Petrol portal) which is named “DownloadServlet.xml”



Select option “Open” and the costs will be imported in mobileWEB.