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Integration Interface of Prinetti's Internet Version

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Version history

| Version | Date | Revision |
|---------|------------|--|
| 0.0 | | First version |
| 1.0 | 28.04.2006 | Version history and ToC added Schemas moved into separate files Error message table |
| 1.1 | 17.05.2006 | Shipment information content checked Tables and mandatory fields made clearer |
| 1.2 | 30.08.2006 | Request for address labels for several different deliveries Additions to error messages |
| 1.3 | 01.08.2007 | Added lengths of the data fields and other corrections |
| 1.6 | 08.03.2011 | Updated service names, services, additional services, return codes. Added addressee email field. |
| 1.7 | 15.04.2011 | Updated new service Posti Termo and Package Types. |
| 1.8 | 06.06.2011 | Removed Economy from international shipping. |
| 1.9 | 27.01.2012 | Medici-changes, Description of contents for international medici-country deliveries (USA) |
| 2.0 | 07.03.2012 | SEPA changes. COD changes in BIC, reference and account (IBAN) validation. BIC changed to mandatory with COD |
| 2.1 | 12.10.2012 | Added new services Contract transport, regional and Posti Termo Home Delivery. Updated information concerning packagetypes and LQ additional service |
| 2.2 | 08.04.2013 | Added new services Posti Small Item, Maxi Letter. New service codes for Posti Termo Home Delivery 12-15 and 17-19. New additional services Reminder SMS and Reminder iPost |
| 2.3. | 16.12.2014 | New template lay out |

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1 Introduction

It is possible to integrate Prinetti's Internet version with other information systems, so that the delivery information required by Prinetti is electronically transmitted to Prinetti. Prinetti saves the information in a delivery register and returns reference information (e.g. a tracking code) for the saved deliveries to the system that sent the information.

The delivery information from other systems (generally operative systems such as order processing) required in printing the address labels is transmitted to Prinetti as an XML file. The detailed information contents and structure of the file are described later in this document.

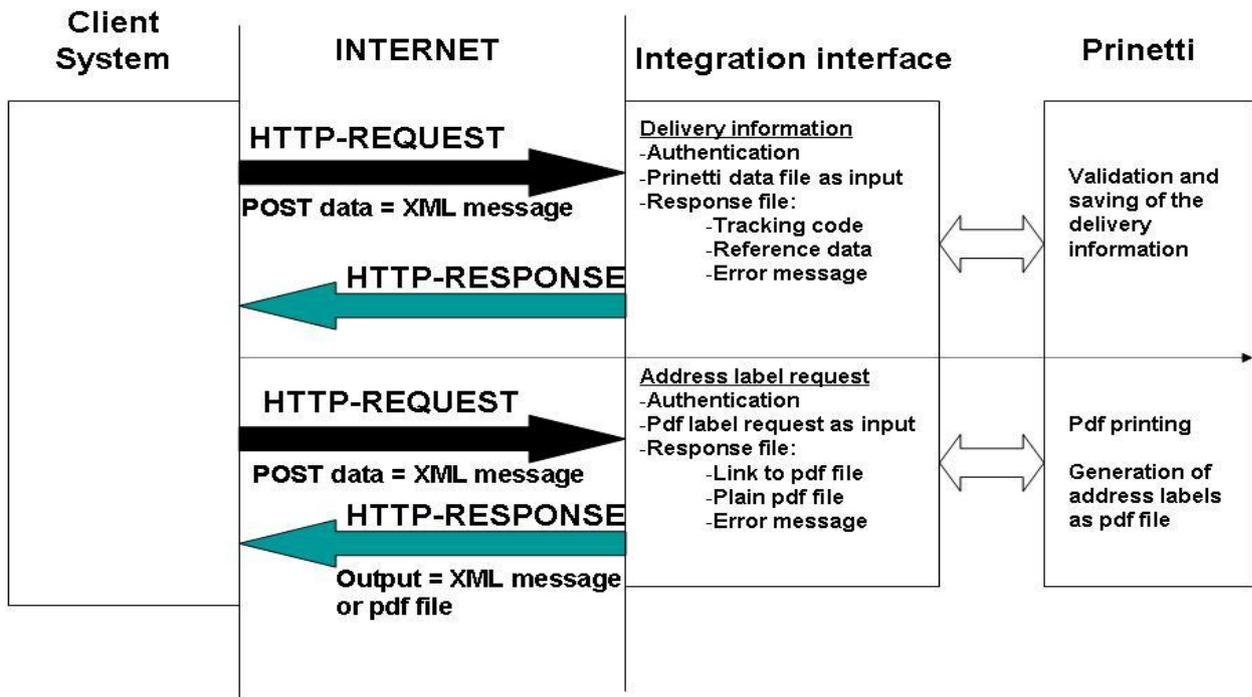
The data is saved in Prinetti in real time via a separate, WebService-like interface.

Saving the delivery information and generating a PDF file of the address label are performed as separate events.

2 Data transfer

Data is transferred into Prinetti event-specifically via a service located at a separate address, as HTTP requests in XML format. Replies to the requests are sent as HTTP responses. There are two kinds of events: saving the delivery information and generating a PDF address label. Communication at the integration interface is depicted in the figure below.

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Both events have their own, separate addresses, into which the HTTP requests are sent using the POST method. The form and data content of the data file and the response file depends on the event. The format and data content of the transfer files are described in section 3.

In error situations, the response file contains an error code and the cause of the error in Finnish (see section 4, Error Messages).

For sender authentication, a separate authentication/routing segment is added to the beginning of each request file. The segment contains a checksum which is calculated from a sender-specific, encrypted key and used to authenticate the sender. Data is sent over the Internet as SSL encrypted.

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3 Transfer file format

3.1 Authentication and routing

All files transferred via the integration interface are in XML format. The root node of the file is always called 'echannel'.

Each request file must contain authentication and routing segments. A sample file containing a routing segment:

[routing_schema.xml](#)

The mandatory elements are underlined in the data content description (Table 1).

Table 1. Data content of the fields in the routing segment:

| Field | Description | Format |
|----------------|--|--------|
| <u>Target</u> | A code which identifies the receiving system. In this case it is always 1=Prinetti. | N |
| <u>Source</u> | A code which identifies the sending system. This code for the sending system is agreed during commissioning. | N |
| <u>Account</u> | A code which identifies the sender. This code for the sender is agreed during commissioning. (Link to Prinetti) | N |
| <u>Key</u> | An authentication key which is generated in the sending system based on a secret key and a checksum calculated from the message. | AN(32) |
| <u>Id</u> | A code which uniquely identifies the message sender-specifically. E.g. a sequentially running number. | N |

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|-------------|--|---------|
| Name | The name of the message | AN(255) |
| Time | A time stamp in format YYYYMMddhhmmss | D |
| Version | The version number of the message | AN(10) |
| <u>Mode</u> | Test indicator. For testing purposes = 1, otherwise = 0 | N |
| Comment | Freeform text | AN(255) |

3.2 Generation of the authentication key

The message is authenticated based on the value transferred in the Routing.Key field of the routing segment. The field contains a message-specifically unique value which is generated based on the secret key agreed during commissioning and the Routing.Account and Routing.Id fields of the routing segment. An MD5 checksum is calculated from the concatenated characters of the aforementioned fields and transferred to the Routing.Key field of the message. (The fields are concatenated in the following order: Routing.Account, Routing.Key, encryption key.)

3.3 Saving the delivery information

For saving the information on the postal delivery, a 'Shipment' segment is added to the transfer file. The sample file illustrates the possible data content and data structure of the Shipment segment. Elements which are always mandatory are underlined in the data content description (Table 2). Whether other fields are mandatory or not depends on the service, destination country and content selections. Sample:

[shipment_schema.xml](#)

Table 2. Data content of the elements in the Shipment segment (sub-segments in *italics*):

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| Element | Data Content | Format |
|-----------------------------|---|--------|
| <u>Sender</u> | Sender information | |
| <u>Recipient</u> | Recipient information | |
| Contractid | Posti contract ID | AN(10) |
| <u>Name1</u> , Name2 | Name rows to be printed on the address label | AN(35) |
| <u>Addr1</u> , Addr2, Addr3 | Address rows to be printed on the address label | AN(35) |
| <u>Postcode</u> | Postal code. For Finnish addresses, a valid, five-digit postal code. | AN(10) |
| <u>City</u> | Name of post office / location | AN(35) |
| <u>Country</u> | A two-character country code conforming to the ISO standard, e.g. FI, SE, DE, US | AN(2) |
| Phone | Telephone number | AN(20) |
| Vatcode | Business ID | AN(20) |
| Email | Email address | AN(50) |
| <u>Consignment</u> | Consignment | |
| Reference | Reference information from the sending system. Delivery codes created in the response file are connected to this value. | AN(50) |

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|---------------------------|---|--------|
| <u>Product</u> | The product code of the service selected for the address label. See Table 3, "Posti's Product Codes" | |
| <i>Additional service</i> | The Additional Service segment. Additional services, which are shared with all packages of the delivery for example (MPS and PE) | |
| ServiceCode | The code of the additional service. See Table 4, "Posti's Additional Service Codes and Specifier Field Names" | |
| Specifier | The value of the additional service specifier. The attribute, 'specifier name,' contains the name of the specifier field. See Table 4, "Posti's Additional Service Codes and Specifier Field Names" | |
| Contentcode | Nature and content of an international delivery. See Table 6, "Content Codes for International Deliveries" | |
| Returninstruction | Return instruction code for international deliveries. See Table 7, "Return Instruction Codes for International Deliveries" | |
| <i>Additional info</i> | Additional information to be printed on the address label | |
| Text | Text rows for additional information. Maximum of two rows. | AN(35) |

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|--------------------|--|--------|
| Invoicenumber | The number of an invoice or pro forma invoice attached to an international delivery. Mandatory for deliveries outside the EU when the delivery contains merchandise, gift or sample. | AN(20) |
| Merchandisevalue | The value of merchandise contained by an international delivery in euros when the delivery contains merchandise, gift or sample. | N |
| Currency | The currency of merchandise value. Default value euro (EUR). | |
| <u>Parcel</u> | Packages contained in the delivery | |
| <u>Packagetype</u> | The package type code. See Table 5, "Package Type Codes". (Always 'PC' for letters.) | |
| Contents | Description of the delivery contents. Mandatory for international deliveries mailed to EU countries. Can also be described package-specifically. | AN(20) |
| Weight | The package weight in kilograms | N |
| Volume | The package volume in cubic metres | N |
| DeliveryTime | DeliveryTime | |
| Infocode | An information code. Can be imported either consignment-specifically or package-specifically. | N |

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|------------------------|--|-------|
| InformationServiceCode | Information Service code for Posti Small Item | AN(4) |
| <i>ParcelService</i> | Package-specific additional services with MPS shipments. For example Special handling. Additional services, which are shared with all packages should be defined on consignment level. | |
| ServiceCode | The code of the additional service. See Table 4, "Posti's Additional Service Codes and Specifier Field Names." | |
| Specifier | The value of the additional service specifier. The attribute 'specifier name' contains the name of the specifier field. See Table 4, "Posti's Additional Service Codes and Specifier Field Names." | |
| ReturnService | Product code of the return card See Table 3, "Posti's Product Codes." | |
| <i>Contentline</i> | Contentline for international deliveries (medi-countries) | |
| Description | Contentline description. Mandatory with each contentline. | |
| Quantity | Quantity, default value 1 | |
| Currency | Currency unit, which has to be same in all contentlines. Default value EUR | |

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|-----------------|--|--|
| Netweight | Netweight (g) in contentline. Mandatory with each contentline. | |
| Value | The price of contents in contentline. Mandatory with each contentline if nature of shipment is gift, sample or merchandise. | |
| CountryOfOrigin | Country of origin of the contents, default FI | |
| TariffCode | Tariff code of the contentline | |

If the message uses the *AdditionalService* or *ParcelService* segments, *ServiceCode* will be a mandatory element in both segments.

3.4 Descriptions of contents with contentline segment in international deliveries to Medici-countries

International deliveries to medici-countries (currently only USA) need package-level description of contents. With integration this information is given with *Contentline* segments. When xml-message contains *Contentline* -segment Parcel.Contents information is ignored. When nature of shipment is gift, sample or merchandise the Consignment.Merchandisevalue has to equal with the sum of Value fields given in Contentslines or otherwise Merchandisevalue is replaced by this sum value.

Table 3. Posti's product codes:

| Post service | Product code |
|--------------------------------------|--------------|
| Express City 00 | 2124 |
| Posti Express Morning Parcel 9 | 2101 |
| Posti Express Business Day Parcel 14 | 2102 |
| Posti Economy Parcel 16 | 2103 |

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| | |
|--|------|
| Posti Express Flex Parcel 21 | 2104 |
| Posti Express Morning Transport Unit 9 | 2143 |
| Posti Express Business Day Transport Unit 14 | 2144 |
| Posti Express Flex Transport Unit 21 | 2145 |
| Posti Express Point 00/16 | 2105 |
| SmartPOST | 2106 |
| Posti Termo | 2127 |
| Posti Termo Home Delivery 12-15 | 2135 |
| Posti Termo Home Delivery 17-19 | 2451 |
| Transport Unit VAK/ADR | 2146 |
| Contract transport, regional | 2401 |
| Contract transport, regional HD (home delivery) | 2411 |
| Contract transport, regional CK (center kitchen) | 2431 |
| Contract transport, regional SB (shopping bag) | 2421 |
| Hazardous Substances Service VAK/ADR | 2116 |
| Customer Return Parcel 14 | 2108 |
| Customer Return Transport Unit 14 | 2147 |
| Value-added Transport, Transport Unit | 2149 |
| Value-added Transport (parcel) | 2150 |

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|-----------------------------|------|
| Priority | 2015 |
| EMS | 2017 |
| Consumer Parcel | 2020 |
| Express Business Day Parcel | 2317 |
| Express Business Day Pallet | 2318 |
| Registered Letter | 5003 |
| COD letter | 5007 |
| Insured Item | 5006 |
| Posti Small Item | 5022 |
| Maxi Letter | 5999 |
| Registered Letter (abroad) | 5008 |

Table 4. Post's Additional Service Codes and Specifier Field Names

| Additional service | Code | Specifier field names |
|--------------------|------|--|
| COD | 3101 | Amount, Account, Reference, Codbic. (Mandatory fields are amount, account and codbic. Account should be given in IBAN format and reference in Finnish bankreference format) |

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|----------------------------------|------|--|
| Multiple Package Shipment MPS | 3102 | Count |
| Payer other than sender | 3103 | ContractID |
| Special handling | 3104 | |
| Registration | 3105 | |
| Saturday delivery | 3106 | |
| Record of addressee's name | 3108 | |
| Copy of addressee's signature | 3109 | |
| Hard Copy Proof Of Delivery | 3110 | (for International Economy and Priority deliveries) |
| Transport insurance | 3111 | InsuranceValue |
| Hard copy advice of delivery | 3113 | (for International letter) |
| Delivery in person | 3114 | |
| Delivery to specified location | 3115 | |
| Connection service | 3116 | |
| Service transport | 3117 | |
| Replacement transport | 3118 | |
| Shelving service | 3119 | |
| Delivery at specified time | 3120 | DeliveryTime |

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| Alternative pick-up point | 3128 | |
| Electrical notice of arrival | 3139 | |
| LQ limited quantity | 3143 | Total weight of LQ packages in kg = lqweight, Count of LQ packages = lqcount |
| Reminder SMS | 3145 | |
| Reminder iPost | 3146 | |
| RoutingServiceCode | 3200 - 3203, 3205 | RoutingServiceCode |

Table 5a. Package Type Codes

| Package type | Package type code |
|----------------------|--------------------------|
| Parcel / Letter | PC |
| Rolltainer | PU |
| FIN pallet (100x120) | ZPF |
| EURO pallet (80x120) | ZPE |
| TEHO pallet (80x60) | ZPT |
| Cage pallet | CG |
| Furniture pallet | ZPX |
| Termo box 40 litre | PM |

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|---------------------|-----|
| Termo box 102 litre | TB |
| Termo box 65 litre | TC |
| Termo Trolley-Box | TU |
| Euro Thermo | TPE |
| Box | LTK |
| Bag | KA |
| Cart | VA |

Table 5b. Allowed package Type Codes by product codes

| Product Code | Package type codes |
|--------------|-----------------------|
| 2401 | PC, PU, ZPE, ZPT |
| 2431 | LTK, PU, VA |
| 2411 | LTK |
| 2421 | KA, PU |
| 2124 | PU, ZPE, ZPF, ZPT |
| 2143 | CG, PU, ZPE, ZPF, ZPT |
| 2144 | CG, PU, ZPE, ZPF, ZPT |
| 2145 | CG, PU, ZPE, ZPF, ZPT |
| 2146 | CG, PU, ZPE, ZPF, ZPT |

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| | |
|------|-----------------------|
| 2149 | CG, PU, ZPE, ZPF, ZPT |
| 2127 | PM, TB, TC, TU |
| 2135 | PM, TB, TC, TU |
| 2451 | PM, TB, TC, TU |

Table 6. Content Codes for International Deliveries

| Nature and content of delivery | Content code |
|--------------------------------|--------------|
| Documents | D |
| Sample | S |
| Gift | G |
| Merchandise | M |
| DocPack (Envelope) | E |

Table 7. Return Instruction Codes for International Deliveries

| Return instruction | Code |
|-----------------------|------|
| Treat as abandoned | H |
| Immediately by air | L |
| Most economical route | E |

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3.5 PDF Address Label Generation

A 'PrintLabel' segment is written into the XML-file which requests PDF address labels for unprinted deliveries. The sample file illustrates the possible data content and data structure of the PrintLabel segment.

Sample:

[printing_request_schema.xml](#)

The 'responseFormat' attribute of the PrintLabel segment determines the format in which the PDF address label should be returned. The alternatives are:

- Link : The generated PDF file is stored on the Prinetti server, and the response file contains a download link for the address label file.
- File: The generated PDF file is returned as part of the XML response file, encoded in base64.
- Inline: The generated PDF file is returned directly in the HTTP response without frames (allowing it to be directly opened in Adobe Reader, for example).

Either a Reference or a TrackingCode element must be included in the segment. If the tracking code specified in the TrackingCode element is part of a consignment, all address labels for that consignment are returned in the PDF file.

It is possible to request address labels for several different deliveries in the same PDF file by specifying the tracking codes of all desired deliveries, each in their own, separate TrackingCode element. All unprinted address labels found with the tracking codes are returned in the same PDF file. Address labels belonging to consignments matching the tracking codes (e.g. return cards) are returned even if they are not separately requested.

When address labels are requested by specifying a Reference element value, only the address labels related to the Reference value are returned, i.e. only the first Reference element is processed.

Table 8. Data Content of the Elements in the PrintLabel Segment

| Element | Data Content | Format |
|---------|--------------|--------|
|---------|--------------|--------|

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|--------------|---|--------|
| Reference | Reference information from the sending system (cf. the consignment reference of the Shipment segment). Print all unprinted address labels saved in Prinetti using the reference data of the sender in question. | AN(50) |
| Trackingcode | The tracking code value generated in Prinetti when the delivery was saved. If the tracking code belongs to a package which belongs to a Multiple Package Shipment, all of its packages are printed. | AN(30) |

3.6 Response File Format

Both events – saving the delivery data and generating the address label – return an XML response file (excluding the PrintLabel.responseFormat='inline' request), with identical data content and structure in both cases.

The response file does not contain routing information (no Routing segment), and the returned information is contained in the Response segment.

The structure and data content of the response file is illustrated in the sample file:

[response_schema.xml](#)

Table 9. Data Content of the Elements in the Response Segment

| Element | Data Content |
|-----------|--|
| Status | Error number. If no error occurred, the value is '0'. |
| Message | Error description in Finnish. If no error occurred, the value is 'OK'. |
| Reference | Reference specified by the sender. If a value was specified in the Reference field of the Shipment segment |

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|--------------|---|
| | during the saving of the delivery data, that value is returned here. |
| TrackingCode | The tracking code of the delivery. The tracking code created by Prinetti for the saved delivery / generated address label is always returned here. In case of a Multiple Package Shipment, several tracking codes are returned. |
| Link | An HTTP link to the generated PDF file, if the value of the responseFormat attribute in the request file was 'link'. |
| File | The generated PDF file encoded in base64, if the value of the responseFormat attribute in the request file was 'File'. |

If the value of the responseFormat attribute is 'inline', the generated PDF file is returned directly.

4 Error Messages

Possible error codes (Response.Status) included in the response message are listed in the table below. The returned code is zero (0) when there was no error.

Table 10. Status Codes in the Response Message

| Status code | Description |
|-------------|---|
| 0 | "OK". Message was processed without errors. |
| 100 | "UNKNOWN ERROR". If the receiving system returns an error for which there are no handling rules in the interface, an unknown error is returned to the sending system. |
| 110 | Routing information not found (ROUTING segment missing) |

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| 120 | Routing information not found (Contract data missing) |
| 130 | Routing data not found |
| 140 | Message transmission failed (Receiving system not found) |
| 150 | Message transmission failed (HTTP transfer failed) |
| 160 | Address label data saving failed |
| 170 | Mandatory message segment missing |
| 180 | Message transmission failed (FTP transfer failed) |
| 190 | Error in message authentication |
| 200 | Unknown protocol |
| 210 | Error calculating the message authentication checksum |
| 220 | Invalid return-XML |
| 230 | Invalid XML-message |
| 240 | System Error |
| 500 | Incorrect delivery weight |
| 510 | Addressee telephone number missing |
| 520 | Delivery not possible to the destination country |
| 521 | Incorrect destination postal code |
| 522 | Country of origin missing |
| 523 | Incorrect sender's postal code / post office / city |

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| 524 | Incorrect addressee postal code / post office / city |
| 525 | Info code must consist of five digits |
| 526 | Error in addressee information |
| 527 | Sender not found |
| 528 | Delivery not found |
| 529 | Delivery already printed |
| 530 | Incorrect merchandise value |
| 531 | Delivery content is mandatory information |
| 532 | Incorrect delivery volume |
| 533 | Incorrect service selected for the delivery |
| 534 | Incorrect COD amount |
| 535 | COD account number missing |
| 536 | Payer's contract code is incorrect or missing |
| 537 | Sender's country code is incorrect or missing |
| 538 | Invalid MPS count |
| 539 | Missing sender information |
| 540 | Missing contracted |
| 541 | Addressee telephone number or email is mandatory information (deliverytypes Posti Express Point and SmartPOST) |

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| 542 | Product not allowed to selected postcode area |
| 549 | Description is required with contentline |
| 550 | Netweight is required with contentline |
| 551 | Value is required with contentline |
| 552 | Currency is required with contentline |
| 553 | Tariff code can contain only number or dot characters. Length ≥ 2 |
| 554 | Quantity in contentline has to be integer |
| 555 | Country of origin in contentline is missing or is invalid |
| 556 | Invoice number not found |
| 557 | Nature and content of delivery not found |
| 558 | Currency unit is missing or differs with contentlines |
| 560 | Check IBAN code. The checksum doesn't match with the code. |
| 561 | Check referecenumber. The checksum doesn't match with the number. |
| 562 | Check BIC-code. This code doesn't match with available options. |
| 563 | DeliveryTime is missing. |
| 666 | Database error, service is unavailable. If problem continues contact Prinetti technical support. |
| 1000 | Sender information not found |
| 1001 | Delivery information not found |



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