



**AAΔE**

Independent Authority  
for Public Revenue (IAPR)

# myDATA

## Electronic Books of IARP

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**Technical specification of REST API interfaces for  
data transmission & retrieval from Electronic  
Invoicing Providers**

**Version 1.0.9–July 2024**

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## 1 Introduction

**MyDATA**, meaning my **Digital Accounting and Tax Application**.

Is the name of the new electronic platform through which the Independent Authority for Public Revenue (AADE) is integrating electronic books into the daily operations of businesses.

The AADE Electronic Books constitute a significant step in the digital transformation of the public sector and businesses. Our primary goal is to serve businesses by providing an innovative digital platform for fulfilling their tax obligations, leading to the automation of tax filings and relieving them from current obligations such as submitting Customer-Supplier Statements (MyData Declarations).

MyDATA electronic platform provides easy solutions for everyone. For businesses with computerized accounting systems, they can transmit the necessary data in bulk and automatically. For other businesses, they can easily submit data through a special form on the AADE website.

## 2 Purpose

For service providers of electronic invoicing, AADE provides a REST API interface on a public cloud infrastructure (Microsoft Azure), aiming for their seamless and uninterrupted connection with AADE for data exchange.

More specifically, for an electronic invoicing service provider utilizing the API, the offered functions of automated integration include:

- Sending data for the documents issued by their clients through this service.
- Receiving data of the documents issued by them and transmitted to AADE.

This document describes the above functions, as well as the necessary technical specifications for implementing the relevant calls of the provided REST API interfaces..

## 3 Technical Requirements for Document Generation Software Versions

The following technologies are used for implementing communication between a software system and the interfaces:

- HTTPS – Secure HTTP
- Webservice
- REST API – REST interface required for the data reporting process
- XML – eXtensible Markup Language

The interfaces can be utilized by any software capable of implementing HTTPS calls and generating XML documents compatible with the schema described in this document. In addition to the relevant data, the software should be able to simultaneously and automatically send the necessary user identification information via the same HTTPS call.

## 4 Description REST API

In summary, the interface provides the following functions/methods:

- **/SendInvoices**: The process of submitting one or more documents
- **/RequestTransmittedDocs**: The process of retrieving information for one or more documents submitted by the provider for a specific entity
- **/RequestReceiverInfo**: The process of retrieving information related to the receipt of documents for a specific entity

A detailed description of the functions is provided in the following section of this document.

### 4.1 Description of Interface Functions

#### 4.1.1 Registration of Provider as a REST API User

The use of interface functions requires user authentication. Authentication is performed by sending a username and a subscription key in the headers section with each call. The subscription key is a unique string per user and is common to all interface functions.

To obtain the above credentials, a user must create an account in the interface registry through a special registration process provided by the myDATA electronic platform.

The registration process for the services provided by the myDATA REST API will be carried out through the application available at the URL of the myDATA platform: <https://www1.aade.gr/saadeapps2/bookkeeper-web>

At first, the user is prompted to log in with their Taxisnet credentials, and then the following page appears:

## Welcome to myDATA of IAPR

**myDATA (my Digital Accounting and Tax Application)** is the name of the new electronic platform by which IAPR introduces electronic books into the daily lives of businesses.

Electronic Books is a very important step in the digital transformation of the Tax Administration and its relationship with businesses. Our goal is primarily to serve businesses by providing an innovative digital platform for fulfilling their tax obligations, which will lead to the automation of tax declaration and will relieve them of their current obligations, such as Filing of Customers-Suppliers Lists.

Along with reducing the administrative costs of businesses, IAPR e-books enhance the transparency of transactions by providing a digital business collaboration environment for the pricing of goods and services. They also establish the credibility of the tax administration's relationship with businesses and act as a mechanism for voluntary compliance and prevention of tax evasion and smuggling, as well as facilitating consistent business in the refund of taxes.

Through the platform you can see the **Summarized Book** of your business, **Search Invoices**, view the details of the invoices that have been sent to IAPR and concern your business and **Insert new invoices**.

Through the **Registration Form** you can obtain the ability to make calls to the **myDATA REST API** the interface developed by IAPR for the transmission of invoices, you can subscribe to **timologio**, IAPR's application for issuing and transmitting of your invoices. Finally, you can **declare the exclusive issuance** and **receiving** of invoices through **Provider**.

### Summarized Book

Review your daily activity

### Detailed Book

Analyze your activity per month

### Insert new invoice

Insert a new invoice in your book

### Search Invoices

Search your invoices

### Subscribe to myDATA REST API

Register at myDATA REST API

### Declarations of invoicing using Providers

Declare the exclusive issuance and acceptance of receiving invoices through Provider

### Subscribe to Timologio

Subscribe to timologio and issue the invoices of your business

On the above page, the user selects 'Registration Form for myDATA REST API,' and in the form that appears, they choose 'New Registration.' After filling out the username, password, and email, the user selects 'Add Registration.' Upon successful registration, the user is created in the relevant registry of the REST API, and a special subscription key is provided. The subscription key is the value in the 'API Code' column of the following screen, where all the subscription keys created by the user are displayed.

## Subscribe to myDATA REST API

Registry data

TIN	Name	Address

Users

Subscription key	Username	E-mail address	Registration Date	Status	Remove
					🗑️

After the registration process, the user can log in to the interface portal using their account credentials. Within the portal, they can view and modify their subscription key.

The usage of each interface function is performed by sending an HTTPS request (GET or POST, depending on the function) to the respective URL endpoint.

The call must include an appropriate header containing information necessary for user authentication and a body in XML format, the structure of which will depend on the invoked service. For each call, the user will receive a response with information about the outcome of the call, also in XML format.

In the submission services (POST request), the user can send one or multiple objects, incorporating them into the body of the call in a specific XML format (documents/accounting entries or designations). The response may contain, for each document, one or more error messages or a successful submission message.

In the document retrieval services (GET requests), the user, during the call, will send as parameters the unique numbers of the documents they are interested in.

### 4.1.2 Required Headers

Each call must contain the following headers in the form of key-value pairs, which are necessary for user authentication. In case of incorrect credentials, the user will receive an error message.

KEY	Data Type	VALUE	DESCRIPTION
aade-user-id	String	{Username}	The username of the account
ocp-apim-subscription-key	String	{Subscription Key}	The user's subscription key

Through user authentication via headers, the interface will have access to the user's VAT number provided during registration, eliminating the need to input this information in every service call.

## 4.2 Description of Functions

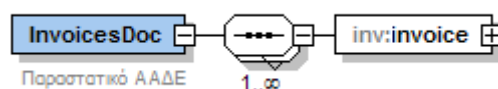
### 4.2.1 SendInvoices

The method SendInvoices is available only for certified providers through the following URL:

<https://mydatapi.aade.gr/myDataProvider/SendInvoices>

The call has the following characteristics:

- /SendInvoices, POST method
- It has headers as described in paragraph 4.2.2
- Body in XML format containing the element InvoicesDoc, which includes one or more documents. The structure of the element is described by the type AadeBookInvoiceType and is detailed in chapter 5.



**\*Note:** For the development and testing phase for prospective providers, the method is available at the following URL:

<https://mydataapidev.aade.gr/myDataProvider/SendInvoices>



#### 4.2.2 RequestTransmittedDocs

With this method, the service provider receives information about summaries of the documents they have submitted.

This is accomplished through an HTTP GET request of the method, with the following parameters which act as search criteria.

**[https://mydatapi.aade.gr/myDataProvider/RequestTransmittedDocs\[?issuervat\]\[&mark\]&\[nextPartitionKey\]&\[nextRowKey\]](https://mydatapi.aade.gr/myDataProvider/RequestTransmittedDocs[?issuervat][&mark]&[nextPartitionKey]&[nextRowKey])**

Parameter Name	Type	Mandatory	Description
issuervat	xs:string	Yes	Entity VAT number
Mark	xs:long	Yes	Unique Registration Number
nextPartitionKey	xs:string	No	Parameter for partial retrieval of results
nextRowKey	xs:string	No	Parameter for incremental retrieval of results

Specifically, the call returns information for documents pertaining to a specific entity and having a Unique Registration Number greater than the parameter.

**Remark:** In case the search results exceed the maximum allowed limit, the user will receive them incrementally. The fields nextPartitionKey and nextRowKey will be included in each segment of the results and will be used as parameters in the call to retrieve the next segment of results.

The format of the results for each document is described in the following paragraph.

**\*Note:** For the development and testing phase for prospective providers, the method is available at the URL:

[https://mydataapidev.aade.gr/myDATAProvider/RequestTransmittedDocs\[?issuervat\]\[&mark\]&\[nextPartitionKey\]&\[nextRowKey\]](https://mydataapidev.aade.gr/myDATAProvider/RequestTransmittedDocs[?issuervat][&mark]&[nextPartitionKey]&[nextRowKey])

### 4.2.3 RequestReceiverInfo

With this method, the user receives the following information for a specific entity:

- The VAT numbers of the providers through whom the entity invoices
- The emails the entity has declared as capable of receiving documents through the electronic invoicing process

The method is utilized through the following HTTP GET request:

<https://mydatapi.aade.gr/myDATAProvider/RequestReceiverInfo?vatNumber>

Parameter Name	Type	Mandatory	Description
vatNumber	xs:string	Yes	Entity VAT number

The format of the results for each document is described in the next paragraph.

**\*Note:** For the development and testing phase for prospective providers, the method is available at the URL:

<https://mydataapidev.aade.gr/myDATAProvider/RequestReceiverInfo?vatNumber>

### 4.2.4 SendUnsignedInvoices

This method is identical to the SendInvoices method from a technical perspective, and its use pertains to invoices under issuance, as described in decision A.1170/2023.

The method is used to transmit provider signatures in cases where the document is not ultimately issued and no MARK is attributed.

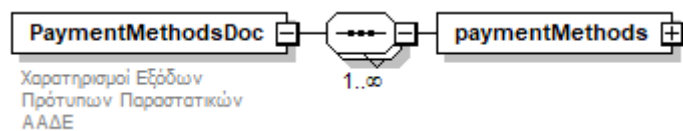
### 4.2.5 SendPaymentsMethod

The call to the SendPaymentsMethod method is available only for **certified** providers through the following URL:

<https://mydatapi.aade.gr/myDataProvider/SendPaymentsMethod>

The call has the following characteristics:

- / SendPaymentsMethod, POST method
- It has headers as described in paragraph 4.1.2
- Body in XML format containing the element PaymentMethodsDoc, which includes one or more payment methods. The structure of the element is described by the type PaymentMethodType and is detailed in chapter 5.



**\*Note:** For the development and testing phase for prospective providers, the method is available at the following URL:

<https://mydataapidev.aade.gr/SendPaymentsMethod>

## 5 Description of Document Schema

The structure and schema of the document type AadeBookInvoiceType, as well as all the types and entities referenced within it, are similar to those described and analyzed in the technical documentation document for ERP users.

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

### 5.1 Entity Details

The issuer and recipient of the document are of type PartyType.

Details can be found in the relevant section of the technical documentation document for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

### 5.2 Payment method

The payment method is an element of type PaymentMethodDetailType.

Details can be found in the relevant section of the technical documentation document for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

### 5.3 Document Header

The header of the document is of type InvoiceHeaderType.

Details can be found in the corresponding section of the technical documentation document for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

### 5.4 Document Details

The details of the document are of type InvoiceRowType.

Details can be found in the corresponding section of the technical documentation document for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 5.5 Tax Totals

The "TaxTotalsType" describes the structure of taxes related to the total of the document.

Details can be found in the corresponding section of the technical documentation document for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 5.6 Document Summary

The summary of the document is of type InvoiceSummaryType

Details can be found in the corresponding section of the technical documentation document for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 5.7 Income Classification

The IncomeClassificationType describes the basic structure of income classification and is included either for each line of the document separately (line classification), or in the document summary (sum of classifications by type - category), or in the InvoiceIncomeClassificationType object when income classifications are submitted separately.

Details can be found in the corresponding section of the technical documentation document for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 5.8 Expense Classification

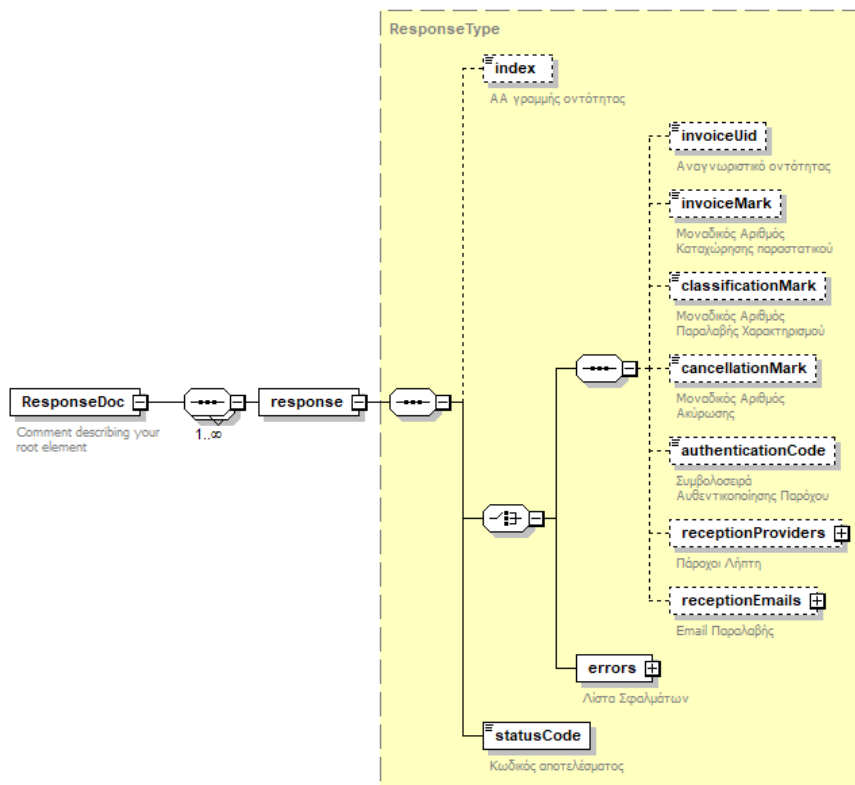
The ExpensesClassificationType describes the basic structure of expense classification and is included either for each line of the document separately (line classification), or in the document summary (sum of classifications by type - category), or in the InvoiceExpensesClassificationType object when expense classifications are submitted separately.

Details can be found in the corresponding section of the technical documentation document for ERP users:

## 6 Description of Responses

### 6.1 Data Submission

When calling SendInvoices, the response received is an object of type ResponseDoc in XML format. This object includes a list of elements of type response, one for each entity submitted. The format of ResponseDoc is the same as in the case of ERP users:



Field	Type	Mandatory	Description	Values
index	xs: int	No	The serial number of the entity within the submitted XML.	
statusCode	xs: string	Yes	Result code	Success, ValidationError, TechnicalError, XMLSyntaxError
invoiceUid	xs: string	No	Document Identifier	Length= 40

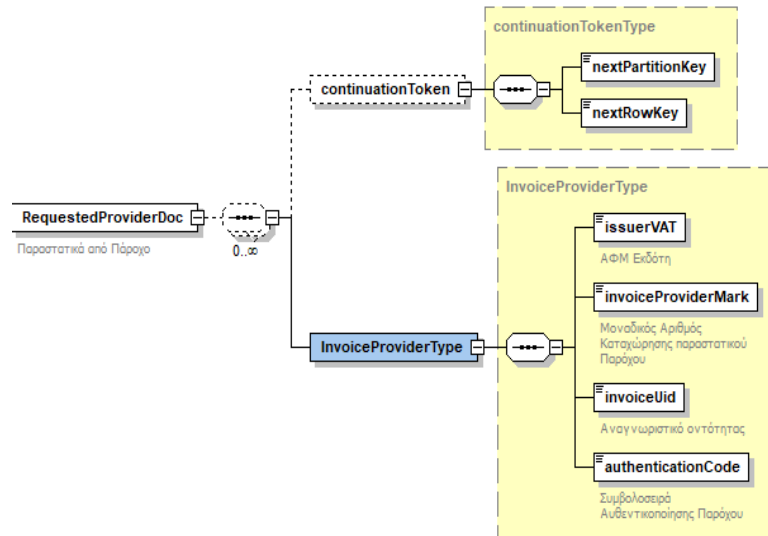
invoiceMark	xs: long	Όχι	Unique Document Registration Number	
classificationMark	xs: long	No	Unique Receipt Identification Number	This does not apply to providers - only for ERP users.
authenticationCode	xs: string	No	Authentication Token	
cancellationMark	xs: long	No	Unique Cancellation Number	This does not apply to providers - only for ERP users.
errors	ErrorType	Yes (choice)	Error list	
receptionsProviders	receptionsProviders	No	Providers list	
receptionsEmails	ReceptionsEmailsType	No	Received email list	

Remarks:

- 1) The type of response (successful or unsuccessful process) is determined by the value of the statusCode field.
- 2) In case of success, the statusCode field has the value "Success", and the response includes corresponding values for the invoiceUid, invoiceMark, classificationMark, and cancellationMark fields, depending on the entity submitted. In the event that the submission was made via a provider, the response also includes a value for the authenticationCode field.
- 3) In case of failure, the statusCode field has a value corresponding to the type of error, and the response includes a list of error elements of type ErrorType for each entity whose submission failed. All error elements for each entity are mandatory and of the same category that characterizes the response.
- 4) The invoiceUid field is returned only if the submission pertained to an invoice.
- 5) The invoiceMark field contains the mark of the submitted invoice in case invoices were submitted.
- 6) The ReceptionsProvidersType and ProviderInfoType are described in the next paragraph.

## 6.2 Data Retrieval

In the event that the Electronic Invoicing Provider invokes the data retrieval method (RequestTransmittedDocs), as described in the previous paragraph, it will receive an object RequestedProviderDoc in XML format. The object will include lists of document elements that it has transmitted, which have issuerVAT (Tax Identification Number) equal to the one entered as a parameter, a mark greater than the one entered as a parameter, as well as the continuationToken element in case the volume of data exceeds the permissible limit and their retrieval is done incrementally.



Field	Type	Mandatory	Description
continuationToken	continuationTokenType	No	Element for incremental retrieval of results
InvoiceProviderType	InvoiceProviderType	No	List of Document Elements
issuerVAT	xs:string	Yes	Issuer Tax Identification Number
invoiceProviderMark	xs:long	Yes	Document Mark
invoiceUid	xs:string	Yes	Document Identifier
authenticationCode	xs:string	Yes	Provider Document Authentication Token
nextPartitionKey	xs:string	Yes	Parameter for next retrieval call
nextRowKey	xs:string	Yes	Parameter for the next retrieval call

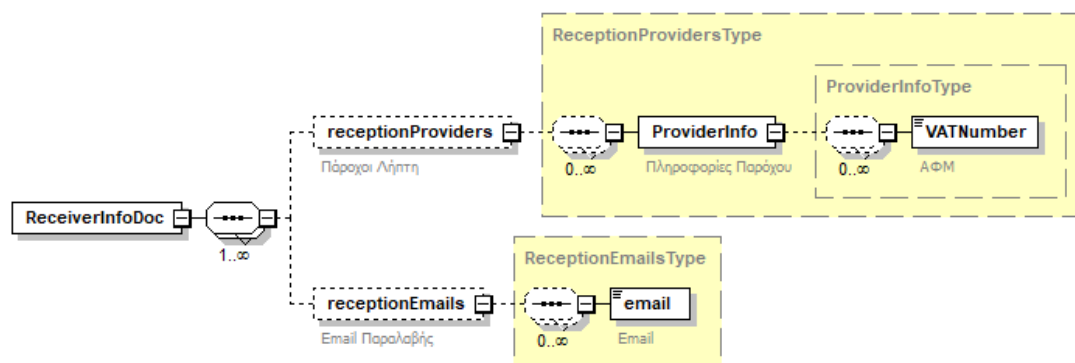
Remarks:

- 1) In case the continuationToken element is returned, the nextPartitionKey and nextRowKey fields will be filled in by the service and used in the next call of the **same method** invoked by the user



### 6.3 Retrieval of Electronic Invoicing Information

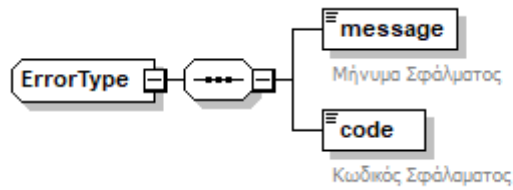
In the case that the Electronic Invoicing Provider invokes the RequestReceiverInfo retrieval method, as described in the previous paragraph, they will receive a ReceiverInfoDoc object in XML format. This object will include a list of the Tax Identification Numbers (TIN) of the entity's providers and a list of the email addresses where the entity has declared it accepts invoices through electronic invoicing.



Field	Type	Mandatory	Description
receptionsProviders	ReceptionsProvidersType	No	Provider List
ProviderInfo	ProviderInfoType	Yes	Provider Information
VATNumber	xs:string	Yes	Provider TIN (Tax Identification Number)
receptionsEmails	ReceptionsEmailsType	No	Receipt Email List
email	xs:string	Yes	Receipt Email

## 7 Errors

The errors are elements of ErrorType and are described below:



Each error element related to an entity consists of a message describing the error and an error code.

Field	Type	Mandatory	Description
message	xs: string	Yes	Error message
code	xs: string	Yes	Error code

### 7.1 Technical Errors

Technical errors mark the call as unsuccessful and return a standard .NET HttpResponseMessage instead of the ErrorType described in paragraph 7. As a result, they do not have a specific error code, are not accompanied by a statusCode element of the ResponseType, and are identified by the corresponding HttpStatusCode.

The codes for technical errors, as well as details, can be found in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 7.2 Operational Errors

Business errors are of the ErrorType (see Paragraph 7) and occur when business validations fail. In their case, the call is considered technically successful (HTTP Response 200).

Business errors are similar to those in the case of ERP users, as reflected in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

In addition to the following, which apply specifically to the case of providers:

### ADDITIONAL BUSINESS ERRORS SPECIFIC TO ELECTRONIC INVOICING PROVIDERS

#	HTTP Response	statusCode	Code	Element	Description
1	HTTP 200 OK	ValidationError	228	Invoice	{Field} is invalid. {Field1} [Possible {Field} values: {UID, InvoiceType}] [Possible {Field1} values: {It has already been sent for another invoice (MARK: mark), It exists for another invoice contained in the same request}] [Applies only to providers]
3	HTTP 200 OK	ValidationError	236	Invoice	The Sender (vatnumber): " + {afm} + " must be different from the issuer (vatnumber)
4	HTTP 200 OK	ValidationError	238	Invoice	IssueDate is invalid, it must be equal with current date [Applies only to providers]
5	HTTP 200 OK	ValidationError	245	Invoice	245/ValidationError - Provider is not authorised to issue Invoices for: " + {Field} [Possible {Field} values: {Issuer VatNumber}] [Applies only to providers]

## 8 Appendix

### 8.1 Types of Documents

The following types of documents are allowed for providers:

Counter-invoices from domestic / foreign issuers	Code	Description
Sales Invoice		
	1.1	Sales Invoice
	1.2	Sales Invoice / Intra-Community Deliveries
	1.3	Sales Invoice / Deliveries to Third Countries
	1.4	Sales Invoice / Sale on Behalf of Third Parties
	1.5	Sales Invoice / Clearance of Third-Party Sales - Commission from Third-Party Sales
	1.6	Sales Invoice / Supplementary Document
Service Invoice		
	2.1	Service Invoice
	2.2	Invoice for Provision / Intra-Community Provision of Services
	2.3	Invoice for Provision / Provision of Services to a Recipient in a Third Country
	2.4	Invoice for Provision / Supplementary Document
Title of Acquisition		
	3.1	Title of Acquisition (non-obligated Issuer)

	3.2	Title of Acquisition (refusal of issuance by an obligated Issuer)
For Future Use		
Credit Invoice		
	5.1	Credit Invoice / Related
	5.2	Credit Invoice/Non-Related
Self-Delivery Item - Own Use		
	6.1	Self-Delivery Item
	6.2	Own Use Item
Contract - Revenue		
	7.1	Contract - Revenue
Special Document (Income) – Receipt		
	8.1	Rent - Income
	8.2	Climate Crisis Resilience Fee
<b>Non-Counterparty Documents from Domestic / Foreign Issuer</b>		
Retail Documents		
	11.1	Retail Sales Receipt
	11.2	Service Provision Receipt
	11.3	Simplified Invoice
	11.4	Credit Document for Retail
	11.5	Retail Sales Receipt for Third-Party Account

## 8.2 Vat Category

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.3 Vat Exception Reason Category

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.4 Withholding Tax Category

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.5 Category of Other Taxes

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.6 Category of Stamp Duty Rate

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.7 Category of Duties

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.8 Income Classification Category Code

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.9 Income Classification Type code

Details in the relevant section of the technical documentation for ERP users:  
<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.10 Expense Classification Category Code

Details in the relevant section of the technical documentation for ERP users:  
<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.11 Expense Classification Type Code

Details in the relevant section of the technical documentation for ERP users:  
<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.12 Payment Methods

Details in the relevant section of the technical documentation for ERP users:  
<https://www.aade.gr/myDATA/tehniki-tekmiriosi>

## 8.13 Quantity Type

Details in the relevant section of the technical documentation for ERP users:  
<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.14 Purpose of Circulation

Details in the relevant section of the technical documentation for ERP users:  
<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.15 Indication

Details in the relevant section of the technical documentation for ERP users:  
<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.16 Line Type

Details in the relevant section of the technical documentation for ERP users:  
<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 8.17 Fuel Codes

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

## 9 Change History

### 9.1 Version 1.0.3

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

### 9.2 Version 1.0.4

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

### 9.3 Version 1.0.5

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

### 9.4 Version 1.0.6

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

### 9.5 Version 1.0.7

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

### 9.6 Version 1.0.8

Details in the relevant section of the technical documentation for ERP users:

<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>



- Additions
  - Par. 4.2.4 : Addition of the SendUnsignedInvoices method
  - Par. 4.2.5 : Addition of the SendPaymentsMethod

## 9.7 Version 1.0.9

Details in the relevant section of the technical documentation for ERP users:  
<https://www.aade.gr/epiheiriseis/mydata-ilektronika-biblia-aade/tehnikes-prodiagrafes-ekdoseis>

- Updates
  - Par. 8.1: Renaming of document type 8.2