

Description of the communication interface elio Kasa
(Version of document 1.3)

Change history

Document version	Date of changes	Description of the change
1.0	3.9.2019	Creating the first version of the document
1.2	6.7.2020	Upgrade with attributes for Cash Receipt Data
1.3	25.1.2021	Upgrade of attributes – Item: “VoucherNumber and Validation Codes“

Acronym's

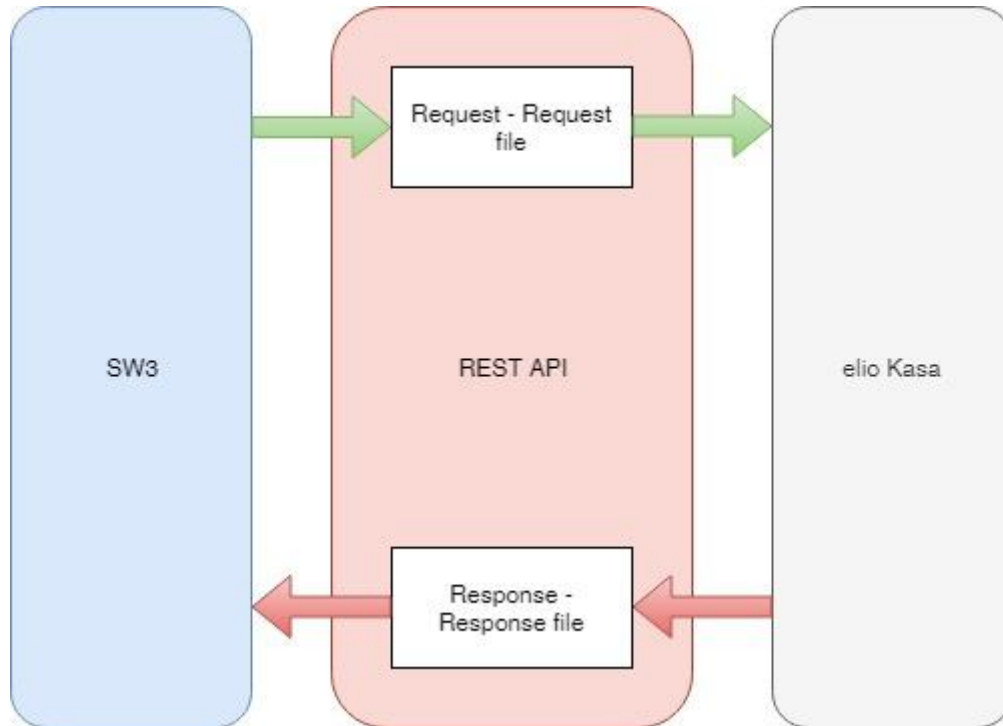
Acronym	Meaning
ORP	Online cash register
(A)	XML data type - attribute
UUID	Universal Unique Identifier
OKP	Business Verification Code
PKP	Entrepreneur's Signature Code (Off-line cash receipt)
HW	Hardware
SW3	Third-party software

Basic information

This document describes the communication interface of the elio Kasa program for the online cash register with your SW solution.

Description of elio Kasa communication interface

Your software will create an XML input file (Request) in a structure similar to the eKasa integration interface to the selected directory. Our solution processes this XML input file and sends back an output file (Response, Response) to the specified XML structure for Your software.



XSD definition of XML structure

http://www.axis_distribution.sk/schema/version_2/ekasa.xsd

Encoding XML files

XML encoding is required in UTF-8 format:

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
```

1. Types of XML documents for ORP (Request)

Name	XML value	Data type	Number of occurrences	Note
Receipt	RegisterReceiptRequest	Receipt (1.1)	1	Data message header
HW commands	RegisterHardwareRequest	HW commands (1.2)	1	Requirement for ORP

1.1. Receipt

Name	XML value	Data type	Number of occurrences	Note
Header	Header	Header (1.1.1)	1	Data message header
Receipt Data	ReceiptData	Data of created receipt (1.1.2)	1	Data of created receipt
Validation Codes	ValidationCode	Kontrolné kódy (1.1.5)	1	Data message validation codes

1.1.1 Header

Name	XML value	Data type	Number of occurrences	Note
UUID (A)	Uuid	String	1	Unique XML identifier of input file (Request) from SW3. The same information must be included in the output file (Response) for SW3. Based on the consistency of the UUID, the SW3 checks whether it is a response to its request.
Request Date	RequestDate	dateTime	1	Date and time of sending the data message from ORP to the eKasa register system
Sending Count	SendingCount	unsignedInt	1	Sending count of the attempt to send the data message to the eKasa
Exception	Exception	Boolean	1	An indication of whether it is a cash register of an entrepreneur with an granted exemption from sending data from the ORP to the eKasa system.
Version (A)	Version	Decimal	1	XML communication protocol version of SW3
Expect Response (A)	ExpectResponse	true/false	1	Information, whether SW3 is waiting for a response from the ORP after sending Request. The maximum waiting time is 60 seconds.
Release of SW3 (A)	Swld	String	1	Current version of SW3 release

1.1.2 Receipts data

Name	XML value	Data type	Number of occurrences	Note
Items	Items	Item (1.1.3)	0 *	Item of Receipt
Payments	Payments	Payments (1.1.4)	0 *	Payment of Receipt
Cash Register Code	CashRegisterCode	String	1	Online cash register code
Business ID	Ico	String	0 1	Organization identification number, if assigned to the entrepreneur
Tax ID	Dic	String	1	Tax identification number
ID VAT	IcDph	String	0 1	Value added tax identification number if the entrepreneur is a payer of value added tax
Paragon	Paragon	Boolean	1	Indication of whether it is a registration of the receipt in the ORP
Time and date of creation	CreateDate	dateTime	1	Date and time of document creation in ORP
Time and date of execution	IssueDate	dateTime	1	Date and time of issue of the Receipt or Paragon. In most cases, this date is the same as the date the document was created in the ORP
Invoice Number (A)	InvoiceNumber	String	0 1	Number of paid invoice
Receipt Number (A)	ReceiptNumber	String	0 1	Sequence number of Receipt. For SW3 is it Receipt or Deposit/Withdrawal
Total Amount (A)	Amount	Decimal	1	Total Amount of Receipt
Receipt Type (A)	ReceiptType	ReceiptType (1.1.5)	1	Receipt type
Tax Base Basic (A)	TaxBaseBasic	Decimal	0 1	The total amount of the VAT base for the basic tax rate under Act No. 222/2004 Collection of Laws.
Tax Base Reduced (A)	TaxBaseReduced	Decimal	0 1	The total amount of the VAT base for the reduced tax rate pursuant to Act No. 222/2004 Collection of Laws.
Basic Vat Amount (A)	BasicVatAmount	Decimal	0 1	Total amount of VAT for the basic tax rate according to Act no. 222/2004 Collection of Laws.
Reduced Vat Amount (A)	ReducedVatAmount	Decimal	0 1	Total amount of VAT for the reduced tax rate pursuant to Act No. 222/2004 Collection of Laws.
Tax Free Amount (A)	TaxFreeAmount	Decimal	0 1	Total amount of items exempt from VAT

1.1.3 Item

Name	XML value	Data type	Number of occurrences	Note
Name (A)	Name	String	1	Designation of goods or services
Item Type (A)	ItemType	Item Type (1.1.6)	1	Item Type of Receipt
Quantity (A)	Quantity	Decimal	1	Quantity of goods or scope of service
Vat Rate (A)	VatRate	Vat Rate (1.1.8)	1	Vat Rate
Unit Price (A)	UnitPrice	Decimal	1	Unit Price of Receipt
Price (A)	Price	Decimal	1	Total price of goods or services
Reference Receipt Id (A)	ReferenceReceiptId	String	0 ... 1	Reference number of the Receipt, to which is related to returning of Item.
Single-purpose voucher number (A)	VoucherNumber	String	0 ... 1	The number of the single-purpose voucher when exchanging it for goods or services.

1.1.4 Payments

Name	XML value	Data type	Number of occurrences	Note
Payment price (A)	Amount	Decimal	1	Amount of payment in a given form
Payment Type (A)	PaymentType	Type of payment (1.1.8)	1	Type or form of payment of the receipt

1.1.5 Validation codes

Name	XML value	Data type	Number of occurrences	Note
OKP	OKP	String	1	Entrepreneur Verification code
PKP	PKP	String	1	Entrepreneur's signature code

1.1.6 Type of receipt (A)

XML value	Number of occurrences	Note
PD	1	Cash receipt
UF	1	Payment of invoice
VK	1	Receipt marked as "Deposit"
VY	1	Receipt marked as "Withdrawal"
ND	1	Invalid receipt

1.1.7 Type of Item (A)

XML value	Number of occurrences	Note
K	1	Positive item
V	1	Negative item – goods reclaim
Z	1	Negative item – discount
VO	1	Negative item – the amount of the item for the purchased backed-up packaging
O	1	Positive or negative item - negation of an item of an already registered document in the e-cash register system in case of its correction
OZ	1	Negative item - the amount of the received advance payment stated on the cash receipt issued at the time of payment of the additional payment of the price for the sold goods or provided service
VP	1	Negative item - the amount of a single-purpose voucher when exchanging it for goods or services provided

1.1.8 Assignment of tax (A)

XML value	Number of occurrences	Note
20	1	Tax rate 20%
10	1	Tax rate 10%
0	1	Value assigned to an item in the case of VAT exemption or non-VAT business or where the business is governed by a special arrangement for the application of the tax.

1.1.9 Type of payment (A)

XML value	Number of occurrences	Note
HO	1	Cash
KA	1	Payment card
ST	1	Lunch voucher
SE	1	Check
OS	1	Other

1.2 HW commands

Name	XML value	Data type	Number of occurrences	Note
Header	Header	Header (1.1.1)	1	Data message header
HW data	HardwareData	HW data (1.2.1)	1	Requirement for ORP

1.2.1 HW data

Name	XML value	Data type	Number of occurrences	Note
HW command	Command	HW command (1.2.2)	1	Command for OPR
Display top text	DisplayTextUp	String	0 ... 1	Text for the top line of the ORP display
Display down text	DisplayTextDown	String	0 ... 1	Text for the down line of the ORP display

1.2.2 HW command

XML value	Number of occurrences	Note
PRINT_TICKET_COPY	1	Print a copy of the last document
DISPLAY_TEXT	1	Show text on display
OPEN_DRAWER	1	Open the cash drawer
PRINT_REPORT_X	1	Print of daily (X) report

2. Types of XML documents for ORP Output (Response)

Name	XML value	Data type	Number of occurrences	Note
Register Receipt Response	RegisterReceiptResponse	Receipt Response (2.1)	1	Response to the status of sent receipt from third-party software after its processing from ORP
Register HW Response	RegisterHardwareResponse	HW Command Response (2.2)	1	Response of ORP on command from third-party software

2.1 Receipt Response

Name	XML value	Data type	Number of occurrences	Note
Header Response	Header	Header Response (2.2.1)	1	Header Response from ORP
Response Receipt data	ReceiptData	Response Receipt data (2.2.2)	1	Response Receipt data

2.1.1 Header

Name	XML value	Data type	Number of occurrences	Note
Success (A)	Success	true/false	1	The value "true" if the request was successfully processed, otherwise "false".
UUID Request (A)	RequestUuid	String	1	The UUID value of the input XML from the SW3 program listed in the output file from the ORP.
Processing error (A)	EkasaErrorCode	int	1	In case of an error processing of the receipt by eKasa, the error code sent will be returned by eKasa, otherwise the value is "0".
XML version	Version	Decimal	1	Version of XML document
GUID version	ProtocolID	String	1	GUID version of XML document, please check table of the chapter "XML document versions", page 2.

2.1.2 Response Receipt data

Name	XML value	Data type	Number of occurrences	Note
Unique receipt identifier (A)	ReceiptId	String	1	Unique receipt identifier generated by ORP
Verification Code of Entrepreneur (A)	OKP	String	1	Verification Code of Entrepreneur generated by ORP
Entrepreneur's Signature Code (A)	PKP	String	1	Entrepreneur's signature code

2.2 HW command response

Name	XML value	Data type	Number of occurrences	Note
Header response	Header	Header response (2.2.2)	1	Header response from ORP
Response Receipt data	ReceiptData	Response Receipt data (2.2.2)	1	Response Receipt data

3. Basic SW3 settings for testing purposes

3.1 Examples of XML files for input for ORP (Request)

CASH RECEIPT

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterReceiptRequest
xmlns:ekasa="http://www.axis_distribution.sk/schema/version_2/ekasa.xsd">
  <ekasa:Header Version="1.0" Uuid="025F97F4-42A4-4757-8CE7-C251B3F60430"
ExpectResponse="true" SwId="12200.82 (11.3.2019)"/>
  <ekasa:ReceiptData Amount="3.12" BasicVatAmount="0.00" ReceiptType="PD"
ReducedVatAmount="0.00" TaxBaseBasic="0.00" TaxBaseReduced="0.00" TaxFreeAmount="0.00">
    <ekasa:Items>
      <ekasa:Item ItemType="K" Name="Small ice cream "
Quantity="2.0000" VatRate="20.00" UnitPrice="0.68" Price="1.36"/>
      <ekasa:Item ItemType="K" Name="Tall ice cream "
Quantity="2.0000" VatRate="20.00" UnitPrice="0.88" Price="1.76"/>
    </ekasa:Items>
  </ekasa:ReceiptData>
</ekasa:RegisterReceiptRequest>
```

CASH RECEIPT – CHIT (Paragon)

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterReceiptRequest
xmlns:ekasa="http://www.axis_distribution.sk/schema/version_2/ekasa.xsd">
  <ekasa:Header Version="1.0" Uuid="025F97F4-42A4-4757-8CE7-C251B3F60430"
ExpectResponse="true" SwId="12200.82 (11.3.2019)"/>
  <ekasa:ReceiptData Amount="3.12" BasicVatAmount="0.00" ReceiptType="PD" ParagonNumber="5"
ReducedVatAmount="0.00" TaxBaseBasic="0.00" TaxBaseReduced="0.00" TaxFreeAmount="0.00">
    <ekasa:Items>
      <ekasa:Item ItemType="K" Name="Small ice cream "
Quantity="2.0000" VatRate="20.00" UnitPrice="0.68" Price="1.36"/>
      <ekasa:Item ItemType="K" Name="Tall ice cream "
Quantity="2.0000" VatRate="20.00" UnitPrice="0.88" Price="1.76"/>
    </ekasa:Items>
  </ekasa:ReceiptData>
</ekasa:RegisterReceiptRequest>
```

CASH RECEIPT – DISCOUNT

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterReceiptRequest
xmlns:ekasa="http://www.axis_distribution.sk/schema/version_2/ekasa.xsd">
  <ekasa:Header Version="1.0" Uuid="025F97F4-42A4-4757-8CE7-C251B3F60430"
ExpectResponse="true" Swld="12200.82 (11.3.2019)"/>
  <ekasa:ReceiptData Amount="3.12" BasicVatAmount="0.00" ReceiptType="PD"
ReducedVatAmount="0.00" TaxBaseBasic="0.00" TaxBaseReduced="0.00" TaxFreeAmount="0.00">
    <ekasa:Items>
      <ekasa:Item ItemType="K" Name="Small ice cream"
Quantity="1.0000" VatRate="20.00" UnitPrice="0.68" Price="0.68"/>
      <ekasa:Item ItemType="Z" Name="10 percent discount"
Quantity="1.0000" VatRate="20.00" Price="-0.07"/>
    </ekasa:Items>
  </ekasa:ReceiptData>
</ekasa:RegisterReceiptRequest>
```

CASH RECEIPT - RETURN PACKAGING

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterReceiptRequest xmlns:ekasa="http://www.axis_distribution.sk/schema/version_2/ekasa.xsd">
  <ekasa:Header Version="1.0" Uuid="A65A0A7D-B3A7-4557-8106-3E26B27D3AB7"
ExpectResponse="true" Swld="12301.5 (14.11.2019)"/>
  <ekasa:ReceiptData ReceiptType="PD" ReceiptNumber="19K0100455" Amount="97.72"
TaxBaseBasic="190.63" TaxBaseReduced="-119.13" BasicVatAmount="38.13" ReducedVatAmount="-11.91">
    <ekasa:Items>
      <ekasa:Item Name="Menu, ks" ItemType="K" Quantity="1.0000" VatRate="20.00"
UnitPrice="8.16" Price="8.16"/>
      <ekasa:Item Name="Mounted table, ks" ItemType="K" Quantity="2.0000"
VatRate="20.00" UnitPrice="110.30" Price="220.60"/>
      <ekasa:Item Name="Return packaging, ks" ItemType="VO" Quantity="2.0000"
VatRate="10.00" UnitPrice="-65.52" Price="-131.04"/>
    </ekasa:Items>
    <ekasa:Payments>
      <ekasa:Payment Amount="97.72" PaymentType="HO"/>
    </ekasa:Payments>
  </ekasa:ReceiptData>
</ekasa:RegisterReceiptRequest>
```

CASH RECEIPT - SINGLE PURPOSE VOUCHER

```
<?xml version="1.0"? encoding="UTF-8" standalone="no"?>
<ekasa:RegisterReceiptRequest xmlns:ekasa="http://financnasprava.sk/ekasa/schema/v2">
<ekasa:Header Uuid="781106e5-ffcc-4788-a1a4-ad25af4700ca"
SwId="724ab76bb7d0064f71f6c0bf97592c479d3e5b4d" SendingCount="1" RequestDate="2021-01-
22T09:50:24+01:00" Exception="false"/>
<ekasa:ReceiptData TaxFreeAmount="0.00" TaxBaseReduced="0.00" TaxBaseBasic="0.00"
ReducedVatAmount="0.00" ReceiptType="PD" ReceiptNumber="44" Paragon="false"
IssueDate="2021-01-22T09:50:24+01:00" Ico="76543210" IcDph="SK1234567890"
Dic="1234567890" CreateDate="2021-01-22T09:50:24+01:00"
CashRegisterCode="88812345678900001" BasicVatAmount="0.00" Amount="0.00">
<ekasa:Items>
<ekasa:Item VatRate="20.00" Quantity="1.000" Price="1.40" Name="Maxi ice cream "
ItemType="K"/>
<ekasa:Item VatRate="20.00" Quantity="1.000" Price="1.40" Name="Maxi ice cream "
ItemType="K"/>
<ekasa:Item VatRate="20.00" Quantity="1.000" Price="1.40" Name="Maxi ice cream "
ItemType="K"/>
<ekasa:Item VatRate="20.00" Quantity="1.000" Price="1.40" Name="Maxi ice cream "
ItemType="K"/>
<ekasa:Item VatRate="20.00" Quantity="1.000" Price="1.40" Name="Maxi ice cream"
ItemType="K"/>
<ekasa:Item VatRate="20.00" Quantity="1.000" Price="-10.00" Name="Voucher 1" ItemType="VP"
VoucherNumber="1"/>
</ekasa:Items>
</ekasa:ReceiptData>
</ekasa:RegisterReceiptRequest>
</soapenv:Body>
```

CASH RECEIPT - RETURN

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterReceiptRequest
xmlns:ekasa="http://www.axis_distribution.sk/schema/version_2/ekasa.xsd">
<ekasa:Header Version="1.0" Uuid="025F97F4-42A4-4757-8CE7-C251B3F60430"
ExpectResponse="true" SwId="12200.82 (11.3.2019)"/>
<ekasa:ReceiptData Amount="-1.56" BasicVatAmount="-0.26" ReceiptType="PD" ReceiptNumber="1"
ReducedVatAmount="0.00" TaxBaseBasic="0.00" TaxBaseReduced="0.00" TaxFreeAmount="0.00">
<ekasa:Items>
<ekasa:Item ItemType="V" Name="Small ice cream "
Quantity="1.0000" VatRate="20.00" UnitPrice="-0.68" Price="-0.68" ReferenceReceiptId="0-
180173002312158B2147-TEST" />
<ekasa:Item ItemType="V" Name="Tall ice cream "
Quantity="1.0000" VatRate="20.00" UnitPrice="-0.88" Price="-0.88" ReferenceReceiptId="0-
180173002312158B2147-TEST"/>
</ekasa:Items>
</ekasa:ReceiptData>
</ekasa:RegisterReceiptRequest>
```

PAYMENT WITH MEAL ALLOWANCES TICKET

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterReceiptRequest xmlns:ekasa="http://www.axis_distribution.sk/version_2/ekasa.xsd">
  <ekasa:Header Version="1.0" Uuid="A7749C7B-D808-445A-AB63-2FD6D10EF75F"
ExpectResponse="true" Swld="12301.5 (14.11.2019)"/>
  <ekasa:ReceiptData ReceiptType="PD" ReceiptNumber="19K0100456" Amount="8.16"
TaxBaseBasic="6.80" BasicVatAmount="1.36">
    <ekasa:Items>
      <ekasa:Item Name="Menu 1, ks" ItemType="K" Quantity="1.0000" VatRate="20.00"
UnitPrice="8.16" Price="8.16"/>
    </ekasa:Items>
    <ekasa:Payments>
      <ekasa:Payment Amount="12.00" PaymentType="ST"/>
    </ekasa:Payments>
  </ekasa:ReceiptData>
</ekasa:RegisterReceiptRequest>
```

DEPOSIT

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterReceiptRequest xmlns:ekasa="http://www.axis_distribution.sk/version_2/ekasa.xsd">
  <ekasa:Header Version="1.0" Uuid="63E9B936-E6CC-4887-9DC6-F9D665B7B1B4"
ExpectResponse="true" Swld="12202.3 (7.8.2019)"/>
  <ekasa:ReceiptData ReceiptType="VK" Amount="10.00" BasicVatAmount="0.00"
ReducedVatAmount="0.00" TaxBaseBasic="0.00" TaxBaseReduced="0.00" TaxFreeAmount="0.00">
    </ekasa:ReceiptData>
</ekasa:RegisterReceiptRequest>
```

WITHDRAWAL

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterReceiptRequest xmlns:ekasa="http://www.axis_distribution.sk/version_2/ekasa.xsd">
  <ekasa:Header Version="1.0" Uuid="63E9B936-E6CC-4887-9DC6-F9D665B7B1B4"
ExpectResponse="true" Swld="12202.3 (7.8.2019)"/>
  <ekasa:ReceiptData ReceiptType="VY" Amount="10.00" BasicVatAmount="0.00"
ReducedVatAmount="0.00" TaxBaseBasic="0.00" TaxBaseReduced="0.00" TaxFreeAmount="0.00">
    </ekasa:ReceiptData>
</ekasa:RegisterReceiptRequest>
```

PAYMENT OF INVOICE

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterReceiptRequest
xmlns:ekasa="http://www.axis_distribution.sk/schema/version_2/ekasa.xsd">
  <ekasa:Header Version="1.0" Uuid="025F97F4-42A4-4757-8CE7-C251B3F60430"
ExpectResponse="true" Swld="12200.82 (11.3.2019)"/>
  <ekasa:ReceiptData Amount="100" BasicVatAmount="0.00" InvoiceNumber="123456789"
ReceiptType="UF" ReducedVatAmount="0.00" TaxBaseBasic="0.00" TaxBaseReduced="0.00"
TaxFreeAmount="0.00">
    </ekasa:ReceiptData>
</ekasa:RegisterReceiptRequest>
```

COPY OF LAST RECEIPT

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterHardwareRequest xmlns:ekasa="
http://www.axis_distribution.sk/schema/version_2/ekasa.xsd">
  <ekasa:Header Version="1.0" Uuid="FFD10C18-2DA7-43ED-9CF4-3B91A7BE9E1A"
ExpectResponse="true" Swld="12301.5 (14.11.2019)"/>
  <ekasa:HardwareData>
    <ekasa:Command>PRINT_TICKET_COPY</ekasa:Command>
  </ekasa:HardwareData>
</ekasa:RegisterHardwareRequest>
```

PRINTING OF X-REPORT:

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterHardwareRequest xmlns:ekasa="http://www.axis_distribution.sk/schema/version_2/ekasa.xsd"
">
  <ekasa:Header Version="1.0" Uuid="94A109C5-0605-48D2-AB0B-2AB145B0B788"
ExpectResponse="true" Swld="12301.5 (14.11.2019)"/>
  <ekasa:HardwareData>
    <ekasa:Command>PRINT_REPORT_X</ekasa:Command>
  </ekasa:HardwareData>
</ekasa:RegisterHardwareRequest>
```

OFFLINE CASH RECEIPT

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterReceiptRequest xmlns:ekasa="http://financnasprava.sk/ekasa/schema/v2">
<ekasa:Header Uuid="4ddfbd7c-72e7-4358-aa50-ef2145e33ac4"
Swld="724ab76bb7d0064f71f6c0bf97592c479d3e5b4d" SendingCount="1" RequestDate="2021-01-
25T09:57:27+01:00" Exception="false"/>
<ekasa:ReceiptData TaxFreeAmount="0.00" TaxBaseReduced="0.00" TaxBaseBasic="2.20"
ReducedVatAmount="0.00" ReceiptType="PD" ReceiptNumber="30" Paragon="false" IssueDate="2021-01-
25T09:57:27+01:00" Ico="76543210" IcDph="SK1234567890" Dic="1234567890" CreateDate="2021-01-
25T09:57:27+01:00" CashRegisterCode="88812345678900001" BasicVatAmount="0.44" Amount="2.64">
<ekasa:Items><ekasa:Item VatRate="20.00" Quantity="1.000" Price="1.40" Name="Maxi ice cream"
ItemType="K"/><ekasa:Item VatRate="20.00" Quantity="1.000" Price="0.36" Name="Children's ice cream"
ItemType="K"/><ekasa:Item VatRate="20.00" Quantity="1.000" Price="0.88" Name="Tall ice cream"
ItemType="K"/>
</ekasa:Items>
</ekasa:ReceiptData>
<ekasa:ValidationCode>
<ekasa:PKP encoding="base64" digest="SHA256"
cipher="RSA2048">WDM3ZYQhgNwYgsRoLYNG8BAlmgbnclzF3MG4EDymcLGBWHFuE4zEVvznAw1jarVSWxhQG
HKkOb0A1pyExMvLiwdP2ha7QogATv3PZNqc9c0VxKrPS+uNE2wrG8zw1OlaKvrbRbmDVwpzs9oePVMdhEbgRuv
1hEfunpaDQ+VRIDPqaGTf7dY6j+wt48bHBfxlmdOhZJsMmIqZMz2FyYPRRu4Bn9FrUaSrCAdS8OafxBW4QWq2Os
QEiuqCwW/+bx+9xcZo0yqixUD89FHif5dk5QcNGZDx94Weuzsa5q70TwVY8nczjNgJflhTscyxrJC7pMDtz8GAmYnt
O9A79fJpvQ==</ekasa:PKP>
<ekasa:OKP encoding="base16" digest="SHA1">5354ef3e-3bb2cd68-5458ab59-9854a6ab-
db3cf0cf</ekasa:OKP>
</ekasa:ValidationCode>
</ekasa:RegisterReceiptRequest>
```

3.2 XML output file created from elio Kasa REST API (RESPONSE):

```
<?xml version="1.0" encoding="UTF-8" standalone="no"?>
<ekasa:RegisterReceiptResponse
xmlns:ekasa="http://www.axis_distribution.sk/schema/version_2/ekasa.xsd">
  <ekasa:Header EkasaErrorCode="0" ProtocolID="1074E0DF-CA98-4DD2-8E6C-6CEF88506C18"
RequestUuid="63E9B936-E6CC-4887-9DC6-F9D665B7B1B4" Success="true" Version="1.0"/>
  <ekasa:ReceiptData ReceiptId="O-4A1A9BA2AEDF4A779A9BA2AEDFB-TEST" OKP="0f22b408-
7e4db1a0-7f3213b5-b0d65558-2b5a5fb6"/>
</ekasa:RegisterReceiptResponse>
```