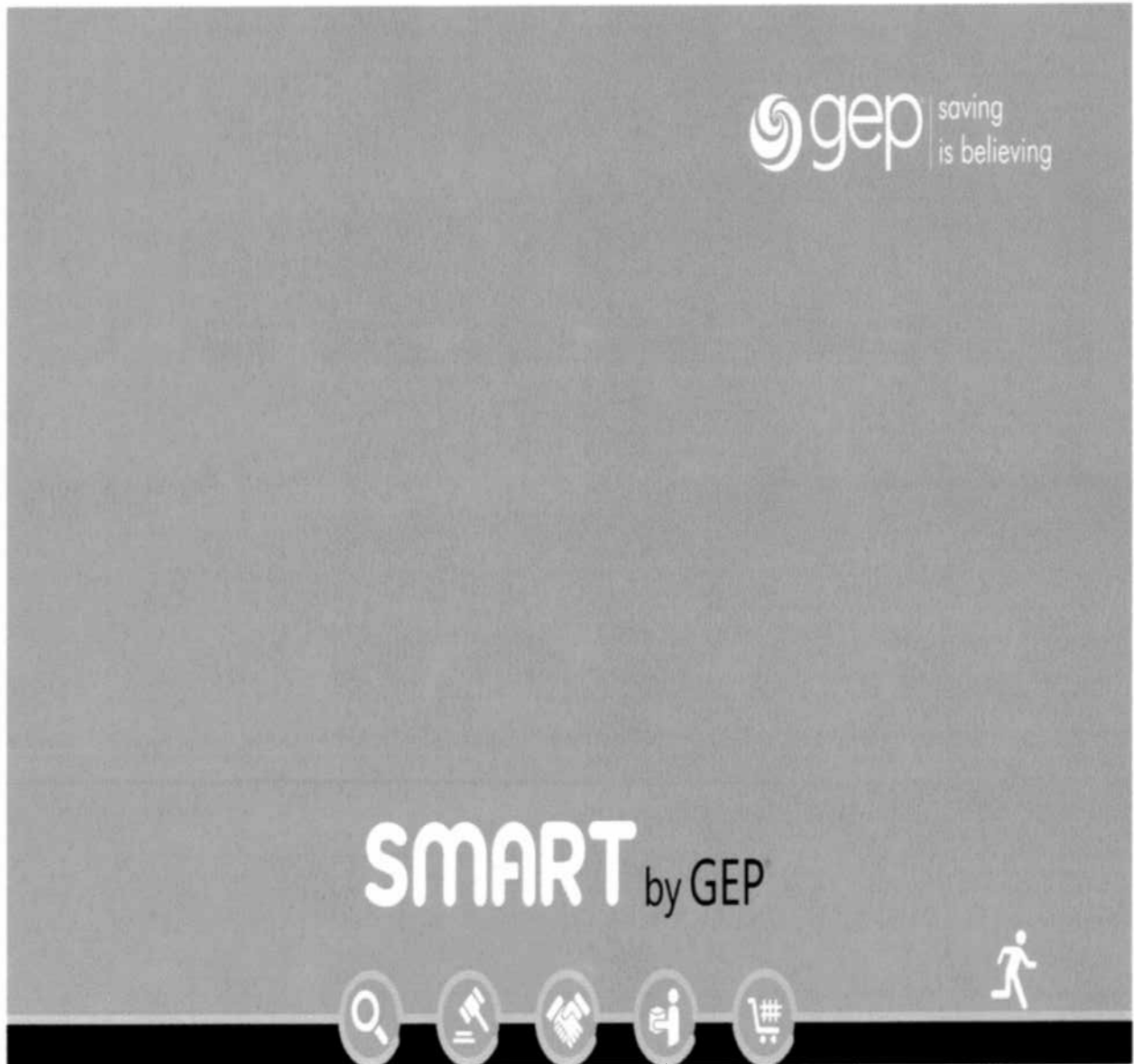


# Non-PO CXML Sample



```

<?xml version="1.0" encoding="UTF-8"?>
<cXML timestamp="2014-07-07T11:12:41-04:00"
payloadID="201407071012411012410.214@gep.com" version="1.1.008">
- <Header>
  - <From>
    - <Credential domain="DUNS">
      <Identity>test</Identity>
    </Credential>
  </From>
  - <To>
    - <Credential domain="NetworkID">
      <Identity>test</Identity>
    </Credential>
  </To>
  - <Sender>
    - <Credential domain="DUNS">
      <Identity>test</Identity>
      <SharedSecret>test123</SharedSecret>
    </Credential>
    <UserAgent>Invoice</UserAgent>
  </Sender>
</Header>
- <Request>
  - <InvoiceDetailRequest>
    - <InvoiceDetailRequestHeader invoiceDate="2014-07-02T11:12:41-04:00"
operation="new" purpose="standard" invoiceID="3004786976">
      <InvoiceDetailHeaderIndicator/>
    - <InvoicePartner>
      - <Contact role="remitTo" addressID="123">
        <Name>Name of the location</Name>
      - <PostalAddress>
        <Street>Addressline1</Street>
        <City>Chicago</City>
        <State>IL</State>
        <PostalCode>60696</PostalCode>
        <Country isoCountryCode="US">United States</Country>
      </PostalAddress>
    </Contact>
  </InvoicePartner>
  - <InvoicePartner>
    - <Contact role="billTo" addressID="333">
      <Name>Name of the location</Name>
    - <PostalAddress>
      <Street>Addressline1</Street>
      <City>Chicago</City>
      <State>IL</State>
      <PostalCode>60696</PostalCode>
      <Country isoCountryCode="US">United States</Country>
    </PostalAddress>
  </InvoicePartner>
</Request>

```

```

    </Contact>
  </InvoicePartner>
- <InvoicePartner>
  - <Contact role="buyer">
    <Name xml:lang="en-us">Catherine L. Myers </Name>
    - <PostalAddress>
      <Street/>
      <City/>
      <Country isoCountryCode="US">United States</Country>
    </PostalAddress>
    <Email>clmyers@1riteaid.com</Email>
    - <Phone>
      - <TelephoneNumber>
        <CountryCode isoCountryCode="US">1</CountryCode>
        <AreaOrCityCode>00</AreaOrCityCode>
        <Number>717-975-5770</Number>
      </TelephoneNumber>
    </Phone>
  </Contact>
</InvoicePartner>
<InvoiceDetailPaymentTerm payInNumberOfDays="10"/>
<Extrinsic name="BUCode">10524</Extrinsic>
</InvoiceDetailRequestHeader>
- <InvoiceDetailOrder>
  - <InvoiceDetailOrderInfo>
    <OrderIDInfo orderID="supplierordernumber"/>
  </InvoiceDetailOrderInfo>
  - <InvoiceDetailItem quantity="3" invoiceLineNumber="1">
    <UnitOfMeasure>EA</UnitOfMeasure>
    - <UnitPrice>
      <Money currency="USD">8.25</Money>
    </UnitPrice>
    - <InvoiceDetailItemReference lineNumber="1">
      - <ItemID>
        <SupplierPartID>12345</SupplierPartID>
        <SupplierPartAuxiliaryID>12345</SupplierPartAuxiliaryID>
      </ItemID>
      <Description xml:lang="en-us">Test Item 1</Description>
    </InvoiceDetailItemReference>
    - <Tax>
      <Money currency="USD">00.00</Money>
      <Description xml:lang="en">Total Item Tax</Description>
    </Tax>
    - <InvoiceDetailLineShipping>
      <Money currency="USD">0.0</Money>
    </InvoiceDetailLineShipping>
  </InvoiceDetailItem>
</InvoiceDetailOrder>
- <InvoiceDetailSummary>

```

```
- <SubtotalAmount>
  <Money currency="USD">24.75</Money>
</SubtotalAmount>
- <Tax>
  <Money currency="USD">00.00</Money>
  <Description xml:lang="en">Total Tax Invoice</Description>
</Tax>
- <ShippingAmount>
  <Money currency="USD">0.0</Money>
</ShippingAmount>
- <GrossAmount>
  <Money currency="USD">24.75</Money>
</GrossAmount>
- <NetAmount>
  <Money currency="USD">24.75</Money>
</NetAmount>
- <DueAmount>
  <Money currency="USD">24.75</Money>
</DueAmount>
</InvoiceDetailSummary>
</InvoiceDetailRequest>
</Request>
</cXML>
```