

XML Tags / Attributes	Length	It.	Type	Description
<?xml version="1.0" encoding="utf-8"?>	-	1	-	XML schema version and encoding
<Order>	-	1	-	Sales order
-- @Id	-	M	int	Sales order internal id
-- @XMLVersion	-	M	int	Version of sales order xml
-- <OrderHeader>	-	1	-	Sales order header
-- <Source>	200	1	string	From where the order was created i.e. an order import. Is blank if created in checkout
-- <ExternalSystemOrderNo>	-	1	long	Sales order number
-- <OrderDate>	24	1	string	Sales order created date with format 2024-03-25T23:02:07+0100
-- @raw	-	M	long	Sales order created date in epoch format in milliseconds
-- <CreatedBy>	200	1	string	Ordered by, first name + last name
-- <CreatedByEmail>	80	1	string	Ordered by, email-address
-- <OrderNumber>	-	1	long	Sales order number
-- <ExternalOrderNumber>	200	1	string	External sales order number, custom value
-- <ExternalOrderReference>	200	1	string	External order reference, custom value
-- <CustomerNo>	20	1	string	Customer number
-- <CustomerId>	-	1	int	Customer internal id
-- <CustomerGroupId>	10	1	string	Customer group internal id
-- <CustomerGroupName>	200	1	string	Customer group name
-- <CustomerGLN>	20	1	string	Customer GLN number
-- <CustomerErpld>	20	1	string	Customer ERP id
-- <CustomerGroupErpld>	20	1	string	Customer group ERP id
-- <SalesPersonExportId>	200	1	string	Sales person export id
-- <GoodsLabel>	200	1	string	Goods label
-- <Currency>	10	1	string	Shop currency name
-- <CurrencyId>	-	1	int	Shop currency internal id
-- <CurrencyDisplay>	10	1	string	Displayed customer currency name
-- <CurrencyDisplayId>	-	1	int	Displayed customer currency internal id
-- <CustomerPO>	200	1	string	Customer reference
-- <InvoiceReference>	200	1	string	Invoice reference
-- <Status>	-	1	int	Nettailer order status id
				Unprocessed - 100 Waiting credit - 120 Waiting - 150 Waiting bank - 180 Denied bank - 190 Pending - 200 Partially delivered - 300 Delivered - 400 Closed - 500 Cancelled - 600
-- <IsDirectDelivery>	5	1	string	Direct delivery, "true" or "false"
-- <OrderAttester>	401	1	string	Order attester / approver name
-- <Administrator>	401	1	string	Name of "Approved by" administrator
-- <AdministratorLogin>	200	1	string	Username of "Approved by" administrator
-- <AdministratorExportId>	200	1	string	Export id of "Approved by" administrator
-- <SalesTeam>	200	0..1	string	Sales team label ADD-ON
-- <SalesTeamExportId>	200	0..1	string	Sales team export id ADD-ON
-- <CustomFieldData>	-	1	-	Custom defined checkout fields
-- <Field>	-	0..n	-	-
-- @id	-	M	int	Id of field
-- <Label>	200	1	string	label of field
-- <Value>	200	1	string	value of field
-- <ExtrinsicFields>	-	1	string	Custom export fields ADD-ON
-- <Extrinsic>	200	0..n	string	Value of extrinsic field
-- @name	200	M	string	Extrinsic field name
-- <ResellerInformation>	-	1	-	Reseller/Shop information
-- <Name>	200	1	string	Reseller/Shop name
-- <CorpRegNo>	200	1	string	Company registration number or Shop organization number
-- <VatNumber>	200	1	string	Shop VAT number
-- <CompanyInformation>	-	1	-	Customer company information
-- <Name>	200	1	string	Customer company name
-- <CorpRegNo>	40	1	string	Customer registration number
-- <VatNumber>	40	1	string	Customer VAT number
-- <ConnectedUser>	-	0..1	string	Customer user who placed order
-- @id	-	1	int	Connected user internal id
-- <Name>	401	1	string	Connected user full name
-- @firstName	200	1	string	Connected user first name
-- @lastName	200	1	string	Connected user last name
-- <Email>	80	1	string	Connected user email
-- <Phone>	40	1	string	Connected user phone number
-- <Mobile>	40	1	string	Connected user mobile number
-- <ContactInformation>	-	1	-	Sales order contact information
-- <Contact>	401	1	string	Contact first name + last name
-- <Name>	-	1	-	
-- @firstName	200	M	string	Contact first name
-- @lastName	200	M	string	Contact last name
-- <Phone>	40	1	string	Contact phone number
-- <Mobile>	40	1	string	Contact mobile number
-- <Fax>	40	1	string	Contact fax number
-- <Email>	80	1	string	Contact email
-- <InvoiceRecipientContactInformation>	-	1	-	Invoice recipient contact information
-- <Contact>	401	1	string	Invoice recipient first name + last name
-- <Name>	401	1	string	Invoice recipient first name + last name
-- <Phone>	40	1	string	Invoice recipient phone number

XML Tags / Attributes	Length	It.	Type	Description
-- <Mobile>	40	1	string	Invoice recipient mobile number
-- <Fax>	40	1	string	Invoice recipient fax number
-- <Email>	80	1	string	Invoice recipient email
-- <DeliveryRecipientContactInformation>	-	1	-	Delivery recipient contact information
-- <Name>	401		string	Delivery recipient first name + last name
-- <Email>	80		string	Delivery recipient email
-- <Phone1>	40		string	Delivery recipient phone number
-- <Phone2>	40		string	Delivery recipient direct phone number
-- <Mobile>	40		string	Delivery recipient mobile number
-- <Fax>	40		string	Delivery recipient fax number
-- <ShipmentOptions>	-	1	-	Shipment option information
-- <Rental>	-	1	int	Payment is rent type. 1 or 0
-- <Payment>	200	1	string	Payment option name
-- <Payed>	-	1	int	Is order paid for. 1 or 0
-- <Delivery>	200	1	string	Delivery option name
-- <DeliveryCode>	20	1	string	Delivery option external id
-- <AllowPartialDelivery>	-	1	int	Allow partial delivery, 1 or 0
-- <PaymentInformation>	-	1	-	Payment information
-- <Payment>	-	0..n	-	Payment transactions
-- <Provider>	inf	1	string	Payment provider name
-- <TransactionId>	200	1	string	Payment transaction id
-- <TransactionDate>	24	1	string	Payment transaction date with format 2024-03-25T23:02:07+0100
-- <PaymentStatus>	200	1	string	Payment transaction status
-- <TransactionReferenceId>	50	1	string	Payment transaction reference id
-- <PaymentOptionExternalId>	-	1	-	Payment option
-- <PaymentCode>	20	1	string	External id of selected payment option
-- <Payment>	200	1	string	Translated name of payment option
-- <FinancingOptions>	-	1	-	Financing information
-- <FinancingPeriod>	-	1	int	Finance period in months
-- <AddressingInformation>	-	1	-	Addressing information.
-- <BillToAddress>	-	1	-	Sales order invoice address.
-- @displayToCustomer	5	M	string	Address visible to customer. "true" or "false"
-- @id	10	M	string	Corresponding customer invoice address internal id
-- <AddressName>	401	0..1	string	Sales order contact first name + last name
-- @label	inf	M	string	Static value "Name" translated
-- <Attention>	200	1	string	Invoice address name
-- <Company>	200	0..1	string	Invoice address company name
-- @label	inf	M	string	This field's label in checkout
-- <Address1>	200	0..1	string	Invoice address street line 1
-- @label	inf	M	string	This field's label in checkout
-- <Address2>	200	0..1	string	Invoice address street line 2
-- @label	inf	M	string	This field's label in checkout
-- <Address3>	200	0..1	string	Invoice address street line 3
-- @label	inf	M	string	This field's label in checkout
-- <Address4>	200	0..1	string	Invoice address street line 4
-- @label	inf	M	string	This field's label in checkout
-- <County>	200	0..1	string	Invoice address county
-- @label	inf	M	string	This field's label in checkout
-- <Zip>	20	0..1	string	Invoice address zip code
-- @label	inf	M	string	This field's label in checkout
-- <City>	100	0..1	string	Invoice address city
-- @label	inf	M	string	This field's label in checkout
-- <State>	50	0..1	string	Invoice address state
-- @label	inf	M	string	This field's label in checkout
-- <Country>	200	0..1	string	Invoice country name
-- @code	3	M	string	Invoice country code (isoAlpha3)
-- @label	inf	M	string	This field's label in checkout
-- <Code>	200	0..1	string	Invoice address code
-- <GLN>	20	0..1	string	Invoice address GLN
-- <ShipToAddress>	-	1	-	Sales order delivery address.
-- @displayToCustomer	5	M	string	Address visible to customer. "true" or "false"
-- @id	10	M	string	Corresponding customer delivery address internal id
-- <AddressName>	401	0..1	string	Sales order contact first name + last name
-- @label	inf	M	string	Static value "Name" translated
-- <Attention>	200	1	string	Delivery address name
-- <Company>	200	0..1	string	Delivery address company name
-- @label	inf	M	string	This field's label in checkout
-- <Address1>	200	0..1	string	Delivery address street line 1
-- @label	inf	M	string	This field's label in checkout
-- <Address2>	200	0..1	string	Delivery address street line 2
-- @label	inf	M	string	This field's label in checkout
-- <Address3>	200	0..1	string	Delivery address street line 3
-- @label	inf	M	string	This field's label in checkout
-- <Address4>	200	0..1	string	Delivery address street line 4
-- @label	inf	M	string	This field's label in checkout
-- <County>	200	0..1	string	Delivery address county
-- @label	inf	M	string	This field's label in checkout
-- <Zip>	20	0..1	string	Delivery address zip code
-- @label	inf	M	string	This field's label in checkout
-- <City>	100	0..1	string	Delivery address city
-- @label	inf	M	string	This field's label in checkout
-- <State>	50	0..1	string	Delivery address state
-- @label	inf	M	string	This field's label in checkout
-- <Country>	200	0..1	string	Delivery country name
-- @code	3	M	string	Delivery country code (isoAlpha3)

XML Tags / Attributes	Length	It.	Type	Description
-- @label	inf	M	string	This field's label in checkout
-- <Code>	200	0..1	string	Delivery address code
-- <GLN>	20	0..1	string	Delivery address GLN
-- <CrossShipmentAddress>	-	1	-	Sales order invoice address.
-- @id	10	M	string	Corresponding customer invoice address internal id
-- <AddressName>	401	0..1	string	Sales order contact first name + last name
-- @label	inf	M	string	Static value "Name" translated
-- <Attention>	200	1	string	Invoice address name
-- <Company>	200	0..1	string	Invoice address company name
-- @label	inf	M	string	This field's label in checkout
-- <Address1>	200	0..1	string	Invoice address street line 1
-- @label	inf	M	string	This field's label in checkout
-- <Address2>	200	0..1	string	Invoice address street line 2
-- @label	inf	M	string	This field's label in checkout
-- <Address3>	200	0..1	string	Invoice address street line 3
-- @label	inf	M	string	This field's label in checkout
-- <Address4>	200	0..1	string	Invoice address street line 4
-- @label	inf	M	string	This field's label in checkout
-- <County>	200	0..1	string	Invoice address county
-- @label	inf	M	string	This field's label in checkout
-- <Zip>	20	0..1	string	Invoice address zip code
-- @label	inf	M	string	This field's label in checkout
-- <City>	100	0..1	string	Invoice address city
-- @label	inf	M	string	This field's label in checkout
-- <State>	50	0..1	string	Invoice address state
-- @label	inf	M	string	This field's label in checkout
-- <Country>	200	0..1	string	Invoice country name
-- @code	3	M	string	Invoice country code (isoAlpha3)
-- @label	inf	M	string	This field's label in checkout
-- <Code>	200	0..1	string	Invoice address code
-- <GLN>	20	0..1	string	Invoice address GLN
-- <EndDestination>	-	0..1	-	Sales order end destination address.
-- @id	10	M	string	Corresponding customer end destination address internal id
-- <AddressName>	401	0..1	string	Sales order contact first name + last name
-- @label	inf	M	string	Static value "Name" translated
-- <Attention>	200	1	string	End destination address name
-- <Company>	200	0..1	string	End destination address company name
-- @label	inf	M	string	This field's label in checkout
-- <Address1>	200	0..1	string	End destination address street line 1
-- @label	inf	M	string	This field's label in checkout
-- <Address2>	200	0..1	string	End destination address street line 2
-- @label	inf	M	string	This field's label in checkout
-- <Address3>	200	0..1	string	End destination address street line 3
-- @label	inf	M	string	This field's label in checkout
-- <Address4>	200	0..1	string	End destination address street line 4
-- @label	inf	M	string	This field's label in checkout
-- <County>	200	0..1	string	End destination address county
-- @label	inf	M	string	This field's label in checkout
-- <Zip>	20	0..1	string	End destination address zip code
-- @label	inf	M	string	This field's label in checkout
-- <City>	100	0..1	string	End destination address city
-- @label	inf	M	string	This field's label in checkout
-- <State>	50	0..1	string	End destination address state
-- @label	inf	M	string	This field's label in checkout
-- <Country>	200	0..1	string	End destination country name
-- @code	3	M	string	End destination country code (isoAlpha3)
-- @label	inf	M	string	This field's label in checkout
-- <Code>	200	0..1	string	End destination address code
-- <GLN>	20	0..1	string	End destination address GLN
-- <Consignee>	-	0..1	-	Sales order consignee address.
-- @id	10	M	string	Corresponding customer consignee address internal id
-- <AddressName>	401	0..1	string	Sales order contact first name + last name
-- @label	inf	M	string	Static value "Name" translated
-- <Attention>	200	1	string	Consignee address name
-- <Company>	200	0..1	string	Consignee address company name
-- @label	inf	M	string	This field's label in checkout
-- <Address1>	200	0..1	string	Consignee address street line 1
-- @label	inf	M	string	This field's label in checkout
-- <Address2>	200	0..1	string	Consignee address street line 2
-- @label	inf	M	string	This field's label in checkout
-- <Address3>	200	0..1	string	Consignee address street line 3
-- @label	inf	M	string	This field's label in checkout
-- <Address4>	200	0..1	string	Consignee address street line 4
-- @label	inf	M	string	This field's label in checkout
-- <County>	200	0..1	string	Consignee address county
-- @label	inf	M	string	This field's label in checkout
-- <Zip>	20	0..1	string	Consignee address zip code
-- @label	inf	M	string	This field's label in checkout
-- <City>	100	0..1	string	Consignee address city
-- @label	inf	M	string	This field's label in checkout
-- <State>	50	0..1	string	Consignee address state
-- @label	inf	M	string	This field's label in checkout
-- <Country>	200	0..1	string	Consignee country name
-- @code	3	M	string	Consignee country code (isoAlpha3)
-- @label	inf	M	string	This field's label in checkout

XML Tags / Attributes	Length	It.	Type	Description
-- <Code>	200	0..1	string	Consignee address code
-- <GLN>	20	0..1	string	Consignee address GLN
-- <ShippingTotal>	-	1	-	Shipping total information
-- <VAT>	-	1	double	Shipping VAT
-- <ExclusiveVAT>	-	1	double	Shipping with VAT excluded
-- <InclusiveVAT>	-	1	double	Shipping with VAT included
-- <VATDisplay>	-	1	double	Shipping VAT in customer displayed currency
-- <ExclusiveVATDisplay>	-	1	double	Shipping with VAT excluded in customer displayed currency
-- <InclusiveVATDisplay>	-	1	double	Shipping with VAT included in customer displayed currency
-- <RentExclusiveVATDisplay>	-	1	double	Shipping rent with VAT excluded in customer displayed currency
-- <RentInclusiveVATDisplay>	-	1	double	Shipping rent with VAT included in customer displayed currency
-- <TaxCode>	200	1	string	Shipping tax code
-- <ShippingArticleNo>	50	1	string	Shipping matrix article number
-- <Fees>	-	-	1	Fees
-- <Fee>	-	0..n	-	Fee
-- @label	inf	M	string	Fee label
-- TaxCode	200	1	string	Fee tax code
-- Cost	-	1	-	Fee cost
-- <VAT>	-	1	double	Fee VAT
-- <ExclusiveVAT>	-	1	double	Fee with VAT excluded
-- <InclusiveVAT>	-	1	double	Fee with VAT included
-- <VATDisplay>	-	1	double	Fee VAT in customer displayed currency
-- <ExclusiveVATDisplay>	-	1	double	Fee with VAT excluded in customer displayed currency
-- <InclusiveVATDisplay>	-	1	double	Fee with VAT included in customer displayed currency
-- <OrderTotal>	-	1	-	Order total information
-- <VAT>	-	1	double	Order total VAT
-- <ExclusiveVAT>	-	1	double	Order total with VAT excluded
-- <InclusiveVAT>	-	1	double	Order total with VAT included
-- <RentVAT>	-	1	double	Order total rent VAT
-- <RentExclusiveVAT>	-	1	double	Order total rent with VAT excluded
-- <RentInclusiveVAT>	-	1	double	Order total rent with VAT included
-- <VATDisplay>	-	1	double	Order total VATin customer displayed currency
-- <ExclusiveVATDisplay>	-	1	double	Order total with VAT excluded in customer displayed currency
-- <InclusiveVATDisplay>	-	1	double	Order total with VAT included in customer displayed currency
-- <RentVATDisplay>	-	1	double	Order total rent VAT in customer displayed currency
-- <RentExclusiveVATDisplay>	-	1	double	Order total rent with VAT excluded in customer displayed currency
-- <RentInclusiveVATDisplay>	-	1	double	Order total rent with VAT included in customer displayed currency
-- <Quotes>	-	0..1	-	Quote information
-- <Quote>	-	0..n	-	Quote information
-- <Id>	-	1	int	Quote internal id
-- <QuoteNumber>	200	1	string	Quote number
-- <Name>	200	1	string	Quote label
-- <SalesPrice>	-	1	double	Quote sales price
-- <CreatedDate>	24	1	string	Quote created date with format 2024-03-25T23:02:07+0100
-- <QuoteAdmin>	-	1	-	Administrator who created quote
-- <Name>	200	1	string	Name of administrator who created quote
-- <Id>	10	1	string	Internal id of administrator who created quote
-- <ExportId>	200	1	string	Export id of administrator who created quote
-- <OrderLines>	-	1	-	Order lines
-- <ProductLine>	-	0..n	-	Order line
-- @type	-	M	int	Type of order line: Normal - 0 Package - 2 Tariff - 4 Voucher - 5
-- @id	10	M	string	Internal id of order line
-- @groupid	10	M	string	If the item is part of a package, this value corresponds to the internal id of the order line that contains the package head. Otherwise it's identical to the internal id of the same line.
-- @parentid	10	M	string	If the item is a product option, this value corresponds to the internal id of the order line that contains the option parent. Otherwise it's blank. If the item is a tariff item, this value corresponds to the internal id of the order line that contains the tariff product. Otherwise it's blank.
-- @quoteid	10	M	string	If the item is part of a quote, this value corresponds to the internal id of the quote.
-- <LineId>	-	1	int	Order line number enumerated from 1
-- <ManufacturerArticleNo>	50	1	string	Manufacturer article number
-- <SupplierArticleNo>	75	1	string	Supplier article number
-- <Label>	750	1	string	Product label
-- <Labels>	-	0..1	-	Language specific labels
-- <Label iso="en" =language="English">	-	-	string	Language specific label
-- @iso	2	M	string	Language two-letter ISO code
-- @language	inf	M	string	Language display name
-- <Manufacturer>	200	1	string	Manufacturer
-- <Restrictions>	50	0..1	string	Restrictions
-- <Supplier>	200	1	string	Supplier name
-- <SupplierExportId>	200	1	string	Supplier export id
-- <Quantity>	-	1	double	Quantity
-- <CostPrice>	-	1	double	Cost price
-- <DiscountPercent>	-	1	int	Discount percent
-- <SupplierPrice>	-	1	double	Supplier price
-- <RegisteredPurchasePrice>	-	1	double	Is usually set when you perform a PNA request in the order editor. The system saves the latest price we've received from the supplier (either the PNA result or what we have in the database if no PNA is available).

XML Tags / Attributes	Length	It.	Type	Description
-- <CalculatedPurchasePrice>	-	1	double	Calculated purchase price
-- <CalculatedCostPrice>	-	1	double	Picks the "highest priority" purchase price on the item, and applies any supplier margins made.
				Priority:
				If the purchase price on the item has been overridden (most prioritized).
				If the cost price is not manually overridden, we use the registered purchase price.
				If that is not set, we use the cost price for the chosen supplier when the order editor was last saved.
				If that is not set, we use the cost price that was used to calculate the sales price when the order was placed.
-- <Instock>	-	1	int	In stock e.g. 50
-- <StockETA>	10	1	string	Stock date in format with format 2024-03-25
-- <PurchasePriceType>	-	1	int	Purchase price type Undefined - 0 Normal - 1 Verva - 2 BID - 3
-- <MainCategory>	254	1	string	Main category label
-- <MainCategoryExportId>	400	1	string	Main category export id
-- <Category>	243	1	string	Category label
-- <CategoryCode>	20	1	string	Category code
-- <CategoryExportId>	400	1	string	Category export id
-- <UNSPSC>	20	1	string	UNSPSC code
-- @version	20	M	string	UNSPSC version
-- <Family>	200	1	string	Product family
-- <Status>	-	1	int	Nettailer order status id Unprocessed - 100 Waiting credit - 120 Waiting - 150 Waiting bank - 180 Denied bank - 190 Pending - 200 Partially delivered - 300 Delivered - 400 Closed - 500 Cancelled - 600
-- <Bid>	200	1	string	Bid
-- <TaxCode>	200	1	string	Tax code
-- <ProductConditionCode>	-	1	int	Product condition code
-- <Comment>	250	1	string	Line comment
-- <Image>	inf	1	string	Image URL
-- <ProductId>	10	1	string	Product Nettailer-id
-- <TaxPercent>	-	1	double	Tax percent e.g 0.2500
-- <SalesPrice>	-	1	-	Sales price information
-- <VAT>	-	1	double	Sales price VAT
-- <ExclusiveVAT>	-	1	double	Sales price with VAT excluded
-- <InclusiveVAT>	-	1	double	Sales price with VAT included
-- <RentVAT>	-	1	double	Sales price rent VAT
-- <RentExclusiveVAT>	-	1	double	Sales price rent with VAT excluded
-- <RentInclusiveVAT>	-	1	double	Sales price rent with VAT included
-- <VATDisplay>	-	1	double	Sales price VAT in customer displayed currency
-- <ExclusiveVATDisplay>	-	1	double	Sales price with VAT excluded in customer displayed currency
-- <InclusiveVATDisplay>	-	1	double	Sales price with VAT included in customer displayed currency
-- <RentVATDisplay>	-	1	double	Rent VAT display
-- <RentExclusiveVATDisplay>	-	1	double	Sales price exclusive VAT display
-- <RentInclusiveVATDisplay>	-	1	double	Sales price inclusive VAT display
-- <DeliveredQuantity>	-	0..1	int	Delivered quantity e.g. 0
-- <PurchaseOrderNumber>	16	1	string	Purchase order number
-- <PurchaseOrderItemId>	10	1	string	Purchase order item id
-- <productforms>	-	0..1	-	Product forms
-- <productform>	-	0..n	-	Product form fields
-- <formNumber>	-	1	int	Product form number
-- <label>	500	1	string	Product form field label
-- <value>	200	1	int	Product form field value
-- <Flags>	-	1	-	Flags
-- <Flag>	inf	1	string	Flag name
-- @id	-	1	int	Flag id
-- <BusinessArea>	-	1	-	Business area information ADD-ON
-- <Name>	200	1	string	Name of business area
-- <Export-Id>	200	1	string	Export-id of business area
-- <TariffInformation>	-	0..1	-	Tariff information ADD-ON
-- <TariffType>	-	1	int	Type of order line: Normal - 0 Package - 2 Tariff - 4 Voucher - 5
-- <Operator>	50	1	string	Operator name
-- <PricePlan>	-	1	int	Price plan (months) 0, 12, 18, 24, 36
-- <EnhancedMonthlyFee>	50	1	string	Enhanced monthly fee
-- <TaxIdNumber>	40	1	string	Social security number or organization number of owner of subscription
-- <CustomerType>	-	1	int	Type of customer 0 - Company 1 - Person

XML Tags / Attributes	Length	It.	Type	Description
-- <ExistingPhoneNumber>	40	1	string	Existing phone number
-- <ExistingOperator>	50	1	string	Existing operator name
-- <PortingCommission>	-	1	double	Porting commission
-- <lmeiDiscount>	-	1	double	lmei discount
-- <TariffExportId>	100	1	string	tariff export id
-- <Commission>	-	1	double	Tariff type commission ADD-ON
-- <TotalPrice>	-	1		Total price information
-- <VAT>	-	1	double	VAT
-- <ExclusiveVAT>	-	1	double	Total price exclusive VAT
-- <InclusiveVAT>	-	1	double	Total price inclusive VAT
-- <RentVAT>	-	1	double	Rent VAT
-- <RentExclusiveVAT>	-	1	double	Total rent exclusive VAT
-- <RentInclusiveVAT>	-	1	double	Total rent inclusive VAT
-- <VATDisplay>	-	1	double	VAT display
-- <ExclusiveVATDisplay>	-	1	double	Total price exclusive VAT display
-- <InclusiveVATDisplay>	-	1	double	Total price inclusive VAT display
-- <RentVATDisplay>	-	1	double	Rent VAT display
-- <RentExclusiveVATDisplay>	-	1	double	Rent exclusive vat display
-- <RentInclusiveVATDisplay>	-	1	double	Rent inclusive VAT display
-- <Suppliers>	-	1	-	Supplier information
-- <Supplier>	-	0..n	-	
-- <Name>	200	1	string	Supplier name
-- <SupplierExportId>	200	1	string	Supplier export id
-- <SupplierArticleNo>	75	1	string	Supplier article number
-- <PurchasePrice>	-	1	double	Supplier purchase price
-- <Instock>	-	1	int	Supplier instock
-- <SerialNumberArticle>	inf	1	string	Translated text: "Yes", "No" or "Information not available"
-- <AlternativeProduct>	-	0..1	-	Alternative product purchased for this order ADD-ON
-- <ManufacturerArticleNo>	50	1	string	Alternative product manufacturer article number
-- <SupplierArticleNo>	75	1	string	Alternative product supplier article number
-- <Label>	750	1	string	Alternative product label
-- <Manufacturer>	200	1	string	Alternative product manufacturer name
-- <ProductId>	10	1	string	Alternative product internal product id
-- <Suppliers>	-	1	-	Alternative product Supplier information
-- <Supplier>	-	0..n	-	
-- <Name>	200	1	string	Supplier name
-- <SupplierExportId>	200	1	string	Supplier export id
-- <SupplierArticleNo>	75	1	string	Supplier article number
-- <PurchasePrice>	-	1	double	Supplier purchase price
-- <Instock>	-	1	int	Supplier instock
-- <SerialNumberArticle>	inf	1	string	Translated text: "Yes", "No" or "Information not available"
-- <ExtrinsicFields>		1		Extrinsic information ADD-ON
-- <Extrinsic>	200	0..n	string	Extrinsic field value ADD-ON
-- @name	200	1	string	Extrinsic field name
-- <Assortments>		1	-	A list of assortments this product belongs to
-- <Assortment>	200	0..n	-	Assortment name
-- @ID	-	1	int	Internal id of assortment
-- @ExternalID	50	1	string	External id of assortment
-- @Type	5	1	string	Fixed value "Focus"
-- <Comment>	-	1	-	Comment information
-- <AdminLink>	inf	1	string	Admin URL to order
-- <CommentText>	inf	1	string	Comment text
-- <InternalComment>	-	1	-	Internal comment information
-- <AdminLink>	inf	1	string	Admin URL to order
-- <CommentText>	inf	1	string	Comment text
-- <DetailedComments>	-	0..1	-	Detailed comments
-- <DetailedComment>	-	0..n	-	Detailed comment
-- <Date>	24	1	string	Date of when comment was made with format 2024-03-25T23:02:07+0100
-- <Name>	100	1	string	Name of user who placed comment
-- <Content>	inf	1	string	Comment text
-- <Packages>	-	0..1	-	Delivered packages for this order
-- <Package>	-	0..n	-	A delivered package for this order
-- <URL>	inf	1	string	Tracking link for package
-- <ID>	100	1	string	Tracking id for package
-- <Products>	-	0..1	-	Contains product xml. Content depends on Product xml version