Prawo.pl

Mysterious error 415 when sending JPK_VAT

Krzysztof Koślicki

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It is not always possible to send the Uniform Control File the first time. This often prevents the error code 415 from appearing. from inconsistencies in the logical structure of the file. The Ministry of Finance explains what to do to avoid it and send JPK successfully.

The Ministry of Finance in the just published statement explains that in order to correctly send files in the shared test environment and the new production environment planned for implementation for JPK_VAT shipping, it is necessary to match the version in the XSD schema field of the XML document (which is the content of the initiating request) with the document signed in version of the current logical structure of the JPK, e.g.

- for JPK_V7M JPK_VAT,

- for JPK_VAT (3) JPK_VAT.

MF indicates that non-compliance in this respect results in error "415".

The most common schemy version inconsistency error during testing is the use of schemy version 1-0 instead of 1-1 at JPK_VAT (3) in initupload.

The XSD schema of the XML document, which is the content of the request, is available at podatki.gov.pl/jednolity-plik-kontrolny/JPK_VAT with the declaration .

See also: Contradictory rules for documenting intra-EU supplies will not facilitate VAT settlements >>