



Te Kaporeihana Āwhina Hunga Whara

Invoice API Specification

Software Specification

Version 32, 28 August 2023

| | |
|----------------|----------------------------|
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VERSION HISTORY

| Date | Version | Change |
|----------------|---------|--|
| June 2019 | 28 | |
| March 2022 | 29 | Invoice Number Generation - relaxing of the rule around the use of 'W' (removing the requirement to have it). |
| May 2022 | 30 | Update of PO Number from 6 – 7 characters to 6 – 10 characters. Sections affected: <ul style="list-style-type: none"> • 6.2.4 (<i>Limit, Error Condition and Error Message</i> sections) • 6.6.1 (<i>Note and Error Message</i> sections) |
| August 2023 | 31 | Changed invoice/ invoiceId to invoice/ contractId to match API schema in: <ul style="list-style-type: none"> • 5.5 (ACC contract identifier) |
| 28 August 2023 | 32 | 5.1 (<i>Schedule Number</i>) <ul style="list-style-type: none"> • Changed error message to reflect the actual error message issued by the API. Change in red: <i>“This field must start with a number or a letter (but not “W”). Each remaining character (up to 10 total) can be a letter, digit, space, hyphen, or underscore”.</i> • Changed invoice/InvoiceNumber to what it should be: invoice/invoiceID |

RELEASE NOTES

Release notes can be found on the developer portal <https://developer.acc.co.nz/release-notes>

1 INVOICE API : OVERVIEW

This document specifies the API for submitting a schedule of invoices, for processing by the ACC API. The endpoint is:

- POST /claims/vendors/invoice

(insert '/https://<environment>/<version>', as required, between 'POST ' and the rest of the URI).

The specification 'Query invoices and payments' describes how vendors can find information about submitted invoices, and payments made.

This document specifies:

- fields used only in this API
- variations and extensions to the core specifications, overriding the common validations
- user interface suggestions for fields where this is not given in the core specification.

For all other details, please refer to the Core specification.

The 'UI suggestion' value shows what a user might think the field is intended for, and what content to expect. It's not a required standard — the user experience is up to you

The API specifies the following dates, with the following limits.

| Earlier limit | Date of | Later limit | Section |
|---------------|-----------------|--|---------|
| 1900-01-01 | declaration | current date | 5.2 |
| 1972-01-01 | accident | declaration date | 6.1.3 |
| 2000-01-01 | service | 2099-12-31 | 6.2.2 |
| 1900-01-01 | patient's birth | accident date if present, otherwise the current date | 6.4.5 |

Table 1: Sequence of dates

1.1 PAYLOAD STRUCTURE

The API payload comprises the following:

| Structure | includes | Instances allowed | See section |
|-------------------------|--|-------------------|-------------|
| Standard header | (no content) | one | 2 |
| Message | source and information | one | 3 |
| Vendor | | one | 4 |
| Schedule header | includes the contract ID | one | 5 |
| Schedule line | (that is, 'invoice') | 1-200 | 6 |
| | line number, claim ID, accident date | one set per line | 6.1 |
| | line details: service date, PO number, billing | one set per line | 6.2 |
| | service item codes | 1-5 per line | 6.2.1 |
| | provider | one per line | 6.3 |
| | patient | one per line | 6.4 |
| | line details: invoice comment, invoice amount | one set per line | 6.6 |
| Schedule trailer | number of lines invoice total | one | 7 |
| Standard trailer | End of run description | one | 8 |
| Message control | | one | 9 |

Table 2: Invoice request structure

1.2 VALIDATE AND MAP THE REQUEST

The rest of this document describes the validation rules and user-interface suggestions specific to this API.

See the Core specification for all details not specified here, including section 3, Standard behaviour, and section 4, Common input for submissions.

2 ACC STANDARD HEADER

The API creates this required element.

3 MESSAGE SOURCE AND INFORMATION

3.1 MESSAGE SOURCE

3.1.1 PMS SOFTWARE NAME

| | |
|-----------|-----------------|
| API JSON | pmsSoftwareName |
| Required? | Yes |
| Note | Core |

3.1.2 PMS SOFTWARE VERSION

| | |
|-----------|--------------------|
| API JSON | pmsSoftwareVersion |
| Required? | Yes |
| Note | Core |

3.2 DOCUMENT DATA

The API sets the following values:

- document date: the current date
- document time: midnight
- application name and version of the document source: the pmsSoftwareName and pmsSoftwareVersion values provided, concatenated with a space separator, and truncated to 30 characters if the result is too long.

3.3 ACC DOCUMENT GATEWAY

The API sets this value to 'A'.

4 VENDOR

4.1 VENDOR NAME

| | |
|---------------|---------------------------|
| API JSON | invoice/vendor/vendorName |
| Required? | Yes |
| Data type | string |
| Limit | 1-60 characters |
| UI suggestion | Vendor name |
| Note | May contain spaces |

4.2 VENDOR IDENTIFIER

| | |
|-----------|-------------------------|
| API JSON | invoice/vendor/vendorId |
| Required? | Yes |
| Data type | string |
| Format | 1-12 characters |
| Note | Core |

4.3 VENDOR'S GST NUMBER

| | |
|---------------|--|
| API JSON | invoice/vendor/vendorGst |
| Required? | optional |
| Data type | string |
| Format | 8 or 9 digits |
| UI suggestion | Vendor's GST number |
| Note | <p>GST numbers are IRD numbers. Inland Revenue format for IRD numbers: 8 or 9 digits, consisting of a seven- or eight-digit base number and one trailing check digit.</p> <p>http://www.oecd.org/tax/automatic-exchange/crs-implementation-and-assistance/tax-identification-numbers/New%20Zealand-TIN.pdf</p> |

| Error Condition | Code | Message |
|-----------------|------|--------------------------------------|
| Invalid format | 400 | This field can only contain numbers. |

4.4 VENDOR'S PHONE NUMBER

| | |
|---------------|--|
| API JSON | invoice/vendor/vendorPhone |
| Required? | Optional |
| Data type | string |
| Limit | 7-15 characters |
| UI suggestion | Vendor's phone number |
| Note | eSchedule: 'only used for visual validation purposes' The API only validates the length of the input. |

5 SCHEDULE HEADER

5.1 SCHEDULE NUMBER

| API JSON | invoice/invoiceId | | | | | | | | | | | | | | | |
|--------------------|--|--------------------|--------|-------------|--------|----|------|---|-----|--------------------|--------|----|-----|---------|--------------|---------------|
| Required? | optional | | | | | | | | | | | | | | | |
| Data type | string | | | | | | | | | | | | | | | |
| Limit | 10 characters | | | | | | | | | | | | | | | |
| Format | <ul style="list-style-type: none"> If supplied by the API: <table border="1"> <thead> <tr> <th>Character Position</th> <th>Format</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1 to 2</td> <td>YY</td> <td>Year</td> </tr> <tr> <td>3</td> <td>A-L</td> <td>To represent Month</td> </tr> <tr> <td>4 to 5</td> <td>dd</td> <td>Day</td> </tr> <tr> <td>5 to 10</td> <td>alphanumeric</td> <td>random string</td> </tr> </tbody> </table> otherwise 10 alphanumeric characters, starting with a number or a letter (but not “W”), and allowing for a letter, digit, space, hyphen, or underscore after the first character. | Character Position | Format | Description | 1 to 2 | YY | Year | 3 | A-L | To represent Month | 4 to 5 | dd | Day | 5 to 10 | alphanumeric | random string |
| Character Position | Format | Description | | | | | | | | | | | | | | |
| 1 to 2 | YY | Year | | | | | | | | | | | | | | |
| 3 | A-L | To represent Month | | | | | | | | | | | | | | |
| 4 to 5 | dd | Day | | | | | | | | | | | | | | |
| 5 to 10 | alphanumeric | random string | | | | | | | | | | | | | | |

Note It is recommended to use this field to prevent duplicate invoices.
The schedule number and vendor ID combination must be unique.
The API makes all alphabetic character’s uppercase, to avoid duplicate IDs in MFP

| Error Condition | Code | Message |
|-----------------|------|--|
| Invalid format | 400 | This field must start with a number or a letter (but not “W”). Each remaining character (up to 10 total) can be a letter, digit, space, hyphen, or underscore. |

5.2 DECLARATION DATE

| | |
|-----------|--|
| API JSON | invoice/declaration/declarationDate |
| Required? | Yes |
| Note | Inland Revenue requires the date the invoice was issued. Core |

5.3 WHETHER GST IS INCLUDED IN THE INVOICE LINES

As in the legacy system, this is automatically set to true.

5.4 SCHEDULE COMMENT

| | |
|---------------|--|
| API JSON | invoice/comment |
| Required? | optional |
| Data type | string |
| Limit | 0-255 characters |
| UI suggestion | Schedule comment |
| Note | This comment refers to the whole schedule and not the schedule line. |

5.5 ACC CONTRACT IDENTIFIER

| | |
|---------------|---|
| API JSON | invoice/contractId |
| Required? | Optional; a schedule can have just one unique contractId |
| Data type | string |
| Limit | 1-8 alphanumeric characters, also allowing forward-slash '/' |
| UI suggestion | Contract ID |
| Note | <p>The value for the contract ID can be unique for some vendors who are contracted with ACC. Others may fall under the category of 'regulation' in which case the contract ID will be the same.</p> <p>e.g. a Hand therapist vendor who holds a healthwise contract with ACC might have a unique contract number "HT987". Whereas all acupuncturists who are under a regulation contract will have the contract number "79/45".</p> |

| Error Condition | Code | Message |
|-----------------|------|--|
| Invalid format | 400 | This field can only contain letters, numbers, and '/', no more than 8 characters in all. |

6 SCHEDULE LINE

A schedule contains 1-200 claims, each one a schedule line (that is, an invoice) that lists:

| | | |
|---|--|-------------|
| line number, claim ID, accident date | | section 6.1 |
| schedule line details | service codes (1-5), service date, PO number | section 6.2 |
| provider details | | section 6.3 |
| patient details | | section 6.4 |
| schedule line details | billing method and details | section 6.5 |
| schedule line details | invoice comment and amount | section 6.6 |

Table 3: Schedule line structure

6.1 LINE NUMBER, CLAIM ID, ACCIDENT DATE

6.1.1 SCHEDULE LINE NUMBER

The API sets each line number.

6.1.2 MEDICAL FEES NUMBER (CLAIM IDENTIFIER)

| | |
|-----------|--|
| API JSON | invoice/lines/claimId |
| Required? | Yes |
| Note | Inland Revenue requires a claim number or ACC45 number, or both. Core specification section 4.4.1 |

6.1.3 ACCIDENT DATE

| | |
|-----------|----------------------------|
| API JSON | invoice/lines/accidentDate |
| Required? | Optional |
| Note | Core |

6.2 LINE DETAILS

6.2.1 SERVICE ITEM CODES

A schedule line includes a list of 1-5 service item codes, for instance for GP and radiology services.

| | |
|---------------|---|
| API JSON | invoice/lines/lineDetails/serviceCode |
| Required? | One required, up to four more optional |
| Data type | list |
| Limit | 1-5 list items |
| Format | 1-10 alphanumeric characters, for each list element included |
| UI suggestion | Service code |
| Note | <p>Inland Revenue requires the correct service codes.</p> <p>The API validates the format of the service code, and the maximum number allowed. It makes any alphabetic characters uppercase, and removes leading zeroes.</p> <p>The legacy system verifies the existence of each code, and whether codes are consistent and are valid for this invoice.</p> |

| Error Condition | Code | Message |
|---------------------------------------|------|--|
| Empty list | 400 | You must specify at least 1 service item code, and no more than 5, for each schedule line. |
| A service code is repeated | 400 | Duplicate found. Each service item code must be unique. |
| More than five list elements provided | 400 | You must specify at least 1 service item code, and no more than 5, for each schedule line. |
| A list element is not alphanumeric | 400 | Each list element must have letters and numbers only. |

6.2.2 SERVICE DATE

| | | |
|---------------------------------|---------------------------------------|---|
| API JSON | invoice/lines/lineDetails/serviceDate | |
| Required? | Yes | |
| Data type | string date | |
| Format | YYYY-MM-DD | |
| UI suggestion | Service date | |
| Note | | |
| Error Condition | Code | Message |
| Date is earlier than 2000-01-01 | 400 | The date cannot be before 2000-01-01 |
| Date is later than 2099-12-31 | 400 | The service date cannot be later than 2099-12-31. |

6.2.3 ACC CONTRACT IDENTIFIER

This is set by the API using the value from 5.5

6.2.4 PURCHASE ORDER NUMBER

| | | |
|---|---|---|
| API JSON | invoice/lines/lineDetails/purchaseOrderNumber | |
| Required? | Optional | |
| Data type | string | |
| Limit | 6-10 digits | |
| UI suggestion | Purchase order number | |
| Note | Enter the purchase order number for the service being claimed. The API stores this value in the schedule line comment, section 6.6.1. | |
| Error Condition | Code | Message |
| invalid format | 400 | This field can only contain numbers. |
| Value has fewer than 6 or more than 10 digits | 400 | This value must be 6 or 10 digits long. |

6.3 PROVIDER DETAILS AND FACILITY CODE

6.3.1 PROVIDER IDENTIFIER

| | |
|-----------|-----------------------------------|
| API JSON | invoice/lines/provider/providerId |
| Required? | Optional |
| Note | Core |

6.3.2 PROVIDER'S GIVEN NAME

| | |
|-----------|----------------------------------|
| API JSON | invoice/lines/provider/firstName |
| Required? | Optional |
| Note | Core |

6.3.3 PROVIDER'S MIDDLE NAME OR INITIALS

| | |
|-----------|-----------------------------------|
| API JSON | invoice/lines/provider/middleName |
| Required? | Optional |
| Note | Core |

6.3.4 PROVIDER'S FAMILY NAME

| | |
|-----------|--------------------------------|
| API JSON | invoice/lines/provider/surname |
| Required? | Optional |
| Note | Core |

6.3.5 FACILITY CODE

| | |
|-----------|-----------------------------------|
| API JSON | invoice/lines/provider/facilityId |
| Required? | Optional |
| Note | Core |

6.4 PATIENT

6.4.1 CLAIMANT'S NHI NUMBER

| | |
|-----------|---------------------------|
| API JSON | invoice/lines/patient/nhi |
| Required? | Optional |
| Note | Core |

6.4.2 CLAIMANT'S GIVEN NAME

| | |
|-----------|---|
| API JSON | invoice/lines/patient/firstName |
| Required? | Yes |
| Note | Inland Revenue requires the claimant's full name. Core |

6.4.3 CLAIMANT'S MIDDLE NAMES OR INITIALS

| | |
|-----------|----------------------------------|
| API JSON | invoice/lines/patient/middleName |
| Required? | Optional |
| Note | Core |

6.4.4 CLAIMANT'S FAMILY NAME

| | |
|-----------|--|
| API JSON | invoice/lines/patient/surname |
| Required? | Yes |
| Note | The surname of the claimant, who has suffered a personal injury arising from at least one accident that has been registered with ACC. Inland Revenue requires the claimant's full name. Core |

6.4.5 CLAIMANT'S DATE OF BIRTH

| | |
|-----------|---|
| API JSON | invoice/lines/patient/dateOfBirth |
| Required? | Optional |
| Note | Enter this date if possible; otherwise the API will use 1800-01-01. Core |

6.5 BILLING METHOD AND DETAILS

6.5.1 BILLING METHOD

| | | |
|----------------------------|---|---|
| API JSON | invoice/lines/lineDetails/billing/billingMethod | |
| Required? | Yes | |
| Data type | string | |
| Format | enum (distance, units, time, flat fee) | |
| UI suggestion | Billing method | |
| Note | When 'flat fee' is selected, the API automatically sets units to 1. | |
| Error Condition | Code | Message |
| Value not in the enum list | 400 | This value must be one of [distance, units, time , flat fee]. |

6.5.2 HOURS CLAIMED

| | | |
|--|---|--|
| API JSON | invoice/lines/lineDetails/billing/hoursClaimed | |
| Required? | Required if billingMethod is time; otherwise not permitted | |
| Data type | integer | |
| Range | 00-99 | |
| UI suggestion | Hours claimed | |
| Note | Hours, minutes, or both required for time-billed services (either can be 00). Hours are generally less than 24.. | |
| Error Condition | Code | Message |
| billingMethod 'time' is selected, but this value is not supplied | 400 | This value is required when the billing method is 'time'. |
| Value is less than 0 or greater than 99 | 400 | This value must be between 00 and 99, inclusive. |
| Hours and minutes are both set to 00 | 400 | When the billing method is 'time', either hours or minutes (or both) must be greater than 0. |
| billingMethod 'time' is not selected, but this field is present | 400 | This field is only allowed when the billing method is 'time'. |

6.5.3 MINUTES CLAIMED

| | | |
|--|--|--|
| API JSON | invoice/lines/lineDetails/billing/minutesClaimed | |
| Required? | Required if billingMethod is time; otherwise not permitted | |
| Data type | integer | |
| Range | 00-59 | |
| UI suggestion | Minutes claimed | |
| Note | Hours, minutes, or both required for time-billed services (either can be 00) | |
| Error Condition | Code | Message |
| billingMethod 'time' is selected, but this value is not supplied | 400 | This value is required when the billing method is 'time'. |
| Value is less than 0 or greater than 59 | 400 | This value must be between 00 and 59 inclusive. |
| Hours and minutes are both set to 00 | 400 | When the billing method is 'time', either hours or minutes (or both) must be greater than 0. |
| billingMethod 'time' is not selected, but this field is present | 400 | This field is only allowed when the billing method is 'time'. |

6.5.4 DISTANCE CLAIMED

| | | |
|--|--|---|
| API JSON | invoice/lines/lineDetails/billing/travelClaimed | |
| Required? | Required if billingMethod is 'distance'; otherwise not permitted | |
| Data type | integer | |
| Format | 1-99999 | |
| UI suggestion | Distance claimed | |
| Note | Required for travel-billed services Must be whole kilometres. | |
| Error Condition | Code | Message |
| billingMethod 'distance' is selected, but this value is not supplied | 400 | This value is required when the billing method is 'distance'. |
| Value is less than 0 or greater than 99,999 | 400 | This value must be a whole number greater than 0 and less than 100,000. |
| billingMethod 'distance' is not selected, but this field is present | 400 | This field is only allowed when the billing method is 'distance'. |

6.5.5 UNITS CLAIMED

| | |
|---------------|---|
| API JSON | invoice/lines/lineDetails/billing/unitsClaimed |
| Required? | Required if billingMethod is 'units'; otherwise not permitted |
| Data type | decimal number |
| Format | 999.99 |
| Range | 0.01—999.99 |
| UI suggestion | Units claimed |
| Note | Required for unitary services; normally a whole number. (For 'flat fee', the API sets the value of unitsClaimed to '1'.) |

| Error Condition | Code | Message |
|---|------|---|
| billingMethod 'units' is selected, but this value is not supplied | 400 | This value is required when the billing method is 'units'. |
| Invalid format | 400 | This value must be a decimal number. |
| Value has more than 2 decimal places, or is outside the range | 400 | This value must be a number with two decimal places, between 0 and a thousand. 0.01 and 999.99 are valid. |
| billingMethod 'units' is not selected, but this field is present | 400 | This field is only allowed when the billing method is 'units'. |

6.5.6 FLAT FEE CLAIMED

If billing method 'flat fee' is selected (section **Error! Reference source not found.**), the API sets the value of units to '1'; no other billing details are needed.

6.6 SCHEDULE LINE COMMENT AND AMOUNT

6.6.1 SCHEDULE LINE COMMENT

| | | |
|--|---|---|
| API JSON | invoice/lines/lineDetails/invoiceComment | |
| Required? | Optional | |
| Data type | string | |
| Limit | 1-255 characters | |
| UI suggestion | Schedule line comment | |
| Note | If you entered a purchase order number of 6 – 10 characters (section 6.2.4), the API automatically puts it into this comment field, like this: PO number = 1234567890, Comment = Your comment goes here. | |
| Error Condition | Code | Message |
| This value is longer than 255 characters | 400 | This field only allows 255 characters in total. If there is a purchase order number, the actual comment can be no longer than 221 characters. |

6.6.2 AMOUNT CLAIMED FOR THIS SCHEDULE LINE

| | | |
|--|---|---|
| API JSON | invoice/lines/lineDetails/invoiceAmount | |
| Required? | Yes | |
| Data type | decimal | |
| Format | 999999.99 | |
| Range | 0.00—999999.99 | |
| UI suggestion | Amount claimed | |
| Note | Must be positive (credits not allowed). Example: 123456.12 Amount should be GST inclusive if the vendor is GST registered. | |
| Error Condition | Code | Message |
| Invalid format | 400 | This value must be a decimal number. |
| Value has more than 2 decimal places, or is outside the range. | 400 | This value must be a number with two decimal places, between 0 and a million. Amounts from 0.00 to 999999.99 are valid. |

7 SCHEDULE TRAILER

7.1 NUMBER OF LINES

| | | | |
|------------------------------|------------------------|-------------|--|
| API JSON | - | | |
| Required? | No; derived by the API | | |
| Data type | positive integer | | |
| Range | 1-200 | | |
| Note | | | |
| Error Condition | | Code | Message |
| Number of claim IDs is < 1 | | 400 | You must include at least one claim. |
| Number of claim IDs is > 200 | | 400 | You can't include more than 200 claims in a single schedule. |

7.2 CLAIMED AMOUNT

| | | | |
|-----------|--|--|--|
| API JSON | - | | |
| Required? | No; derived by the API | | |
| Data type | positive decimal number | | |
| Format | 2 decimal places | | |
| Range | 0.01 – 999,999,999.99 | | |
| Note | The sum of the claims in each invoice line, which is the total amount invoiced to ACC. | | |

8 ACC STANDARD TRAILER

The API sets the end-of-run time to the current date and time, and the end-of-run description to 'End of job'.

9 MESSAGE CONTROL

The API stores the name of the API service, the vendor ID, and schedule number.