



DO SOMETHING
THAT MATTERS

STATUS	DETAIL
Aceptada (Accepted)	Invoice Accepted in full
Cancelado (Cancelled)	Canceled document
Contingencia Aceptada (Solo para Colombia) - Accepted Contingency (Only for Colombia)	Invoice status generated while there is an error in the DIAN platform
Contingencia AceptadaPendienteInfo (Solo para Colombia) - Contingency AcceptedPendingInfo (Only for Colombia)	Invoice generated while the DIAN platform is not functional, pending delivery
Enviada (Sent)	Document sent from the BDF module
NoEnviado (Not Sent)	Documents not sent from the BDF module
Pendiente Aceptación (Colombia y Chile) - Acceptance pending (Colombia and Chile)	At PG level it is accepted, the generation of acknowledgments is missing.
PendienteDatosComerciales - PendingCommercial Data	Pending invoice to add commercial information (Amount, PO, RUT, SAP box, etc.)
PendienteEnvio	Status of pending shipments of BDF Module Documents
Prevalidación (México) - Prevalidation (Mexico)	Pre-screening, document does not travel to SAP until a PG user confirms the business information
Rechazada - Rejected	Rejection due to automatic portal validations, incorrect data in the PDF or XML
Rechazado ante el SII (Chile) - Rejected by the SII (Chile)	The invoice does not meet the necessary requirements to be accepted before the SII (Amount, PO, RUT, SAP box, etc.)
Rechazo P&G – Rejected by P&G	Invoice manually rejected by a P&G user.