**The requirements for link to PDF**

The link consists of the following parts:
1. **Transfer Protocol**
    1.1. It is recommended to allow HTTPS protocol only

2. **Domain name** needs to be agreed with bank in advance and
    2.1. Should comply with rules in RFC1034 specification:
        * Symbols allowed: Latin letters [a-z], digits [0-9], minus ("-"), dot (".")
        * Maximum 100 symbols
        * Symbol / is not required in the end
    2.2. Should be valid during whole agreement period
    2.3. Should belong to agreement signing party or used on behalf of valid service agreement with third party.

3. **Dynamic part of the link**, sent in e-invoice XML
    3.1. Normalized form complies with rules in RFC1738 and RFC3986 specifications:
        * Symbols allowed: Latin letters [a-z], digits [0-9] and other symbols allowed in mentioned RFC specifications
        * Maximum 500 symbols
        * Starts with symbol / in the beginning

Link is composed according to the following principle: (1)://(2)/(3).

(1) ir (2) parts are specified in seller agreement and sent with SCNew message when informing about new service provider.

Link is composed only once during e-invoice importing and therefore seller needs to ensure that link remains valid as long e-invoice can be displayed to e-invoice receiver. In case domain address is not specified in seller agreement and dynamic part of the link is received in e-invoice then the link will not be displayed to e-invoice receiver.  No authentication parameters are sent when opening the link. In order to restrict unauthorized access to invoices it is recommended to include unique invoice identifier into dynamic part of the link which:
* Non-guessable (inconsistent, not related with Service ID etc.), preferably generated by random function, but ensuring uniqueness
* Long enough to run through all possible combinations (eg. 64 bits long)
* Presented in short form (eg. base64url, base32 etc.)