

# eInvoice Sender Setup

In the eInvoice Sender setup, both the connection to the DIGIvoice system and the processing within the app are set up.

## Menue

### Download Configuration

This is used to download the configuration and structure of the e-invoice documents.

## Related

### Document Queue

You can access the document queue via this menu item.

### Process Log

You can access the process log of transactions with Digivoice via this menu item.

### Customer Setup

You can access the [customer-specific setup](#) via this menu item.

### Vendor Setup

You can access the [vendor-specific setup](#) via this menu item.

### OAuth 2.0 Setup

This menu item takes you to the [OAuth 2.0 setup](#) for authentication on the Digivoice system.

## Mappings

- Payment Term Keywords
- Unit of Measure Codes
- XR Field Structure

## General

In this FastTab, you can activate/deactivate the use of this app and set up the connection to the Digivoice system.

|                   |                                     |                            |                                     |
|-------------------|-------------------------------------|----------------------------|-------------------------------------|
| App Enabled ..... | <input checked="" type="checkbox"/> | Authentication .....       | <input type="text" value=""/>       |
| Base URL .....    | <input type="text" value=""/>       | Show Expert Settings ..... | <input checked="" type="checkbox"/> |

## Export-Einstellungen

The standards for the export are saved here.

|                            |  |                         |                                     |
|----------------------------|--|-------------------------|-------------------------------------|
| Default Sending Profile .. | <input type="text" value="XRechnung XML"/>       | Automatically Send D... | <input checked="" type="checkbox"/> |
| Buyer Reference .....      | <input type="text" value="Customer/Vendor No."/> |                         |                                     |

## eInvoice Konformitätsprüfung

Here you will find the settings for the compliance check.

|                            |                                     |                           |                                     |
|----------------------------|-------------------------------------|---------------------------|-------------------------------------|
| Enable Field Validation .. | <input checked="" type="checkbox"/> | Check Sales Documents ..  | <input checked="" type="checkbox"/> |
|                            |                                     | Check Service Docum...    | <input checked="" type="checkbox"/> |
|                            |                                     | Check Purchase Docu...    | <input checked="" type="checkbox"/> |
|                            |                                     | Block Posting on Valid... | <input type="checkbox"/>            |

## Belegwarteschlange

Here you can specify how long the entries are to be kept.

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