

# 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  Authentication

Base URL  Show Expert Settings

## Export-Einstellungen

The standards for the export are saved here.

Default Sending Profile  Automatically Send D...

Buyer Reference

## eInvoice Konformitätsprüfung

Here you will find the settings for the compliance check.

Enable Field Validation

Check Sales Documents

Check Service Docum...

Check Purchase Docu...

Block Posting on Valid...

## Belegwarteschlange

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

Days to Keep Entries

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