

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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