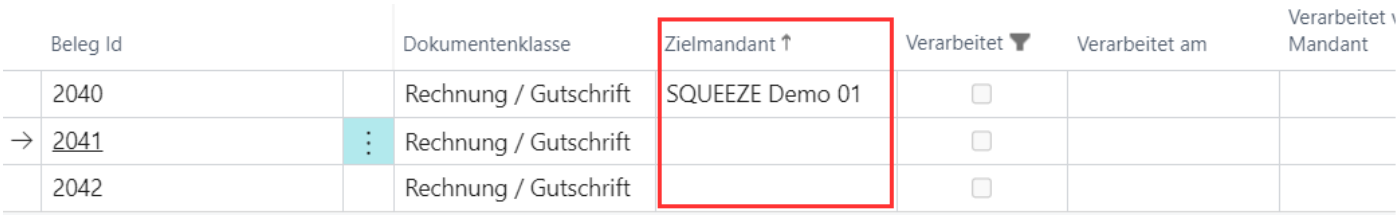
Import Queue Entries

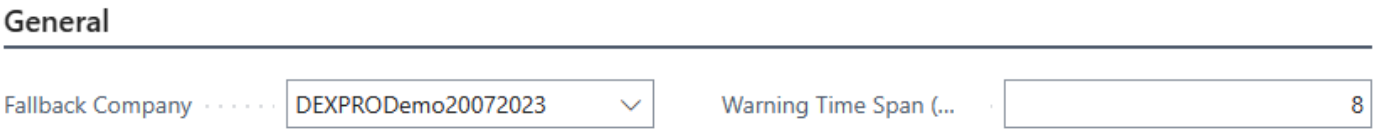
The import queue is a middle layer that imports SQUEEZE vouchers into the appropriate target companies - the target company must match the current BC company (important: the name (primary key) is crucial, not the display name) in which the vouchers are downloaded. If no target company has been detected, the documents for validation will be created in the fallback company that has been set up.



Beleg Id	Dokumentenklasse	Zielmandant	Verarbeitet	Verarbeitet am	Verarbeitet v Mandant
2040	Rechnung / Gutschrift	SQUEEZE Demo 01	☐		
→ 2041	Rechnung / Gutschrift		☐		
2042	Rechnung / Gutschrift		☐		

Navigation

Import Queue Setup



Fallback Company

Specifies the value of the fallback client. This client is used to import documents that have an empty target client in the import queue.

Warning time span (hours)

Specifies the time period after which a warning should be displayed if there are unprocessed entries.

Process

Handle unprocessed entries

Generates SQUEEZE documents from unprocessed entries in the active company. This usually happens when the recognized company does not match any company in the database.

Import Buffer

The **Import Buffer** action opens a page where SQUEEZE document IDs can be entered manually. This is useful when a specific document needs to be downloaded from SQUEEZE, e.g. when a document was not fetched automatically.

System Filter

By default, the Import Queue only shows unprocessed entries for the current company. Using the system filter, you can also view already processed entries as well as entries from other companies.

The **Target Company** column is highlighted in red when the target company differs from the current company. This indicates that the document is intended for a different company.

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