

# SQUEEZE Document Overview

The document overview lists all documents that have been read by SQUEEZE.

Open Documents: All ▾ | Search Edit List Delete Edit View Process Navigation | More options

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Core Document No.	Status ▾	Assigned to	Buy-from Vendor No.	Document Date	Posting Date	Service Date	Document Class	Document Type	API Document ID
→ <a href="#">CORE000000000001</a>	Imported		K00170	12.07.2023		12.07.2023	Invoice / Cr...	Invoice	2415
<a href="#">CORE000000000002</a>	Imported		K00170	12.07.2023		12.07.2023	Invoice / Cr...	Invoice	2416
<a href="#">CORE000000000003</a>	Imported		K00170	13.07.2023		13.07.2023	Invoice / Cr...	Invoice	2417
<a href="#">CORE000000000004</a>	Imported		K00170	13.07.2023		13.07.2023	Invoice / Cr...	Invoice	2418
<a href="#">CORE000000000005</a>	Imported		K00170	13.07.2023		13.07.2023	Invoice / Cr...	Invoice	2419
<a href="#">CORE000000000006</a>	Imported		100507	23.01.2022		30.01.2022	Invoice / Cr...	Invoice	2426
<a href="#">CORE000000000007</a>	Imported		100507	23.01.2022		30.01.2022	Invoice / Cr...	Invoice	2425

By double-clicking with the mouse or via Edit/View, a single document is opened in the validation view.

## Start

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This function is used to manually execute the document pickup from SQUEEZE. Optionally, this is controlled and executed via the corresponding background job.

### Upload Documents

This function will no longer be available in the future.

## Navigation

## Import Queue Entries

This [menu](#) displays a list of SQUEEZE vouchers that are ready to be imported into the SQUEEZE for BC app. By changing the system filter it is also possible to view already imported vouchers.

## Cross Company Documents

Opens an [cross-company document](#) overview.

## Queue

Opens an overview that gives you information about the documents in the SQUEEZE queue of the connected client.

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