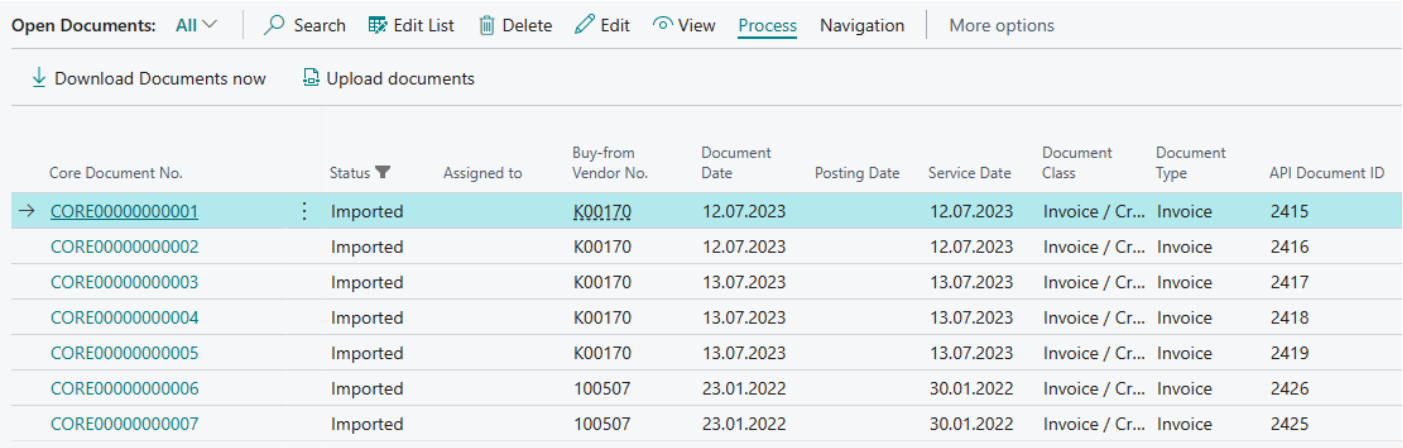
SQUEEZE Document Overview

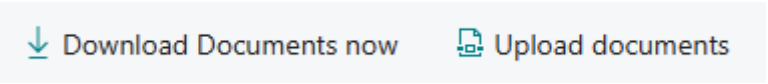
The document overview lists all documents that have been read by SQUEEZE.



Core Document No.	Status	Assigned to	Buy-from Vendor No.	Document Date	Posting Date	Service Date	Document Class	Document Type	API Document ID
CORE00000000001	Imported		K00170	12.07.2023		12.07.2023	Invoice / Cr...	Invoice	2415
CORE00000000002	Imported		K00170	12.07.2023		12.07.2023	Invoice / Cr...	Invoice	2416
CORE00000000003	Imported		K00170	13.07.2023		13.07.2023	Invoice / Cr...	Invoice	2417
CORE00000000004	Imported		K00170	13.07.2023		13.07.2023	Invoice / Cr...	Invoice	2418
CORE00000000005	Imported		K00170	13.07.2023		13.07.2023	Invoice / Cr...	Invoice	2419
CORE00000000006	Imported		100507	23.01.2022		30.01.2022	Invoice / Cr...	Invoice	2426
CORE00000000007	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



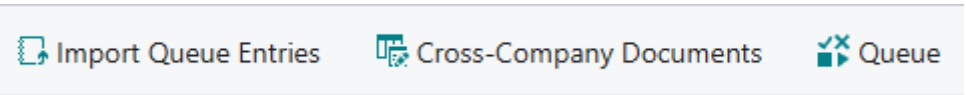
Download Documents now

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

Use this function to upload documents directly from BC to your Squeeze tenant.

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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