

SQUEEZE Setup

In the SQUEEZE setup, both the connection to the SQUEEZE system and the processing within the app are set up.

Menu

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 Setup wizard  Get API Key  Create Jobs  Copy Setup

Setup Wizard

This is used to start the [setup wizard](#). This guides the user step by step through all menu items.

Get API key

This function is used to set the API key for the configured API name from the connected SQUEEZE system.

Create jobs


The automated retrieval and processing of documents from SQUEEZE requires the setup of a [background job](#). This can be done in via this function.

Copy setup

This copies the setup to other clients.

Master data

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 Initially upload master data

Initially Upload master data

Via the function "Upload master data for the first time" all accounts payable and accounts payable bank accounts are transferred to SQUEEZE for the first time.

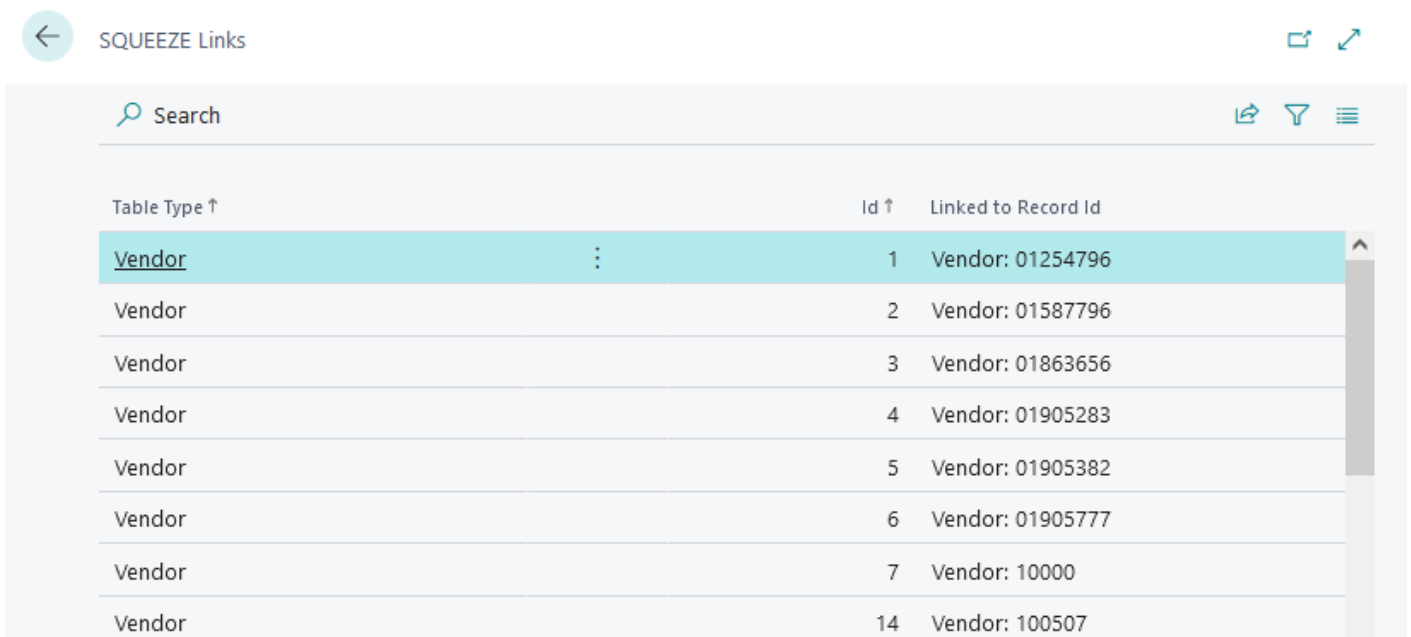
Navigation

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Squeeze Links Vendor Related Setup User Specific Setup Document Class Setups Import Queue Setup Squeeze Master Data Tables

SQUEEZE links

Using the SQUEEZE links menu item, you can see which vendor/vendor bank account has which ID on the squeeze page.



The screenshot shows the "SQUEEZE Links" menu item. It features a search bar at the top and a table with the following columns: "Table Type", "Id", and "Linked to Record Id". The table contains 8 rows of vendor data.

Table Type ↑	Id ↑	Linked to Record Id
<u>Vendor</u> ⋮	1	Vendor: 01254796
Vendor	2	Vendor: 01587796
Vendor	3	Vendor: 01863656
Vendor	4	Vendor: 01905283
Vendor	5	Vendor: 01905382
Vendor	6	Vendor: 01905777
Vendor	7	Vendor: 10000
Vendor	14	Vendor: 100507

User specific setup

This menu item is used to access the [user-specific setup](#). In this, different rules can be stored for each user.

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.

Vendor related setup

Via this menu item you reach the [vendor-related setup](#). In this, deviating rules can be deposited per creditor.

Document classes setup

Via this menu item you reach the setup for the SQUEEZE document [classes](#).

Squeeze Master Data Tables

Opens up an overview over all [squeeze master data tables](#) which were synchronized.

Fasttabs

General

In this Fasttab you can activate/deactivate the use of this app. Additionally you can see the version of the connected SQUEEZE system.

Activated Version 2.24.0 ⋮

API

In this Fasttab the URL of the SQUEEZE system is specified. Furthermore, an API name is set and the corresponding API key is entered via the "Get API key" function.

URL
API Key Name
Connection status

No. Series

The number series for the SQUEEZE covers is indicated here.

Document Nos.

Background jobs

The automated retrieval and processing of documents from SQUEEZE requires the setup of a background job. For this, the code unit 70954640 "DXP SQUEEZE Scheduled Tasks" is entered in the task queue item.

This background job is created automatically after the setup wizard is completed.

Jobs	Job Settings
Document Download [8e734f19-7656-4884-ab49-1c892cb] ▾ ...	Cleanup Interval (Date Formula) [-1M]
Cleanup Job [283e9ff5-8e1f-40b1-afa4-251f19dd1] ▾ ...	

Job queue entries

Codeunit 70954640 "DXP SQUEEZE Scheduled" is entered as an item in the job queue entries.

Codeunit · 70954640 · DXP SQUEEZE Scheduled Tasks

Process | Reports | More options

General

Show more

Object Type to Run [Codeunit] ▾	Earliest Start Date/Ti... .. [14.01.2022 12:03] 📅 ...
Object ID to Run [70954640] ...	Job Timeout [12 hours]
Object Caption to Run .. [DXP SQUEEZE Scheduled Tasks]	Status [On Hold]
Description [Wird automatisch erstellt. Lädt E	

Security

This FastTab contains security-related settings:

- **Use Document Token:** When enabled, a per-document access token is used instead of the API key in viewer URLs. The token is valid for 30 minutes and is automatically refreshed. This increases security because the API key is not transmitted in browser URLs.

Viewer

This FastTab contains settings for the SQUEEZE Viewer:

- **Viewer in Target Document:** When enabled, the SQUEEZE Viewer is displayed as a FactBox in the resulting target documents, e.g. in Purchase Invoices and Purchase Orders. This allows users to view the originally scanned document at any time after validation without having to navigate back to the SQUEEZE document.

Job Settings

In addition to the background jobs themselves, the following value can be configured in the job settings:

- **Cleanup Interval (Date Formula):** Defines how old the documents marked for deletion must be before they are cleaned up. Example: `-1M` means documents must be at least one month old.
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