

AbleTech

Documentation of the AbleTech APP. The Abletech App is the Horsa Way product for sending and receiving documents to and from SDI via the Abletech provider. INTRODUCTION: this manual is always updated and follows the latest product versions. The functionalities thus described in it may sometimes differ from those of the reader.

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Setup



System and site configuration

Abletech

Setup BC




For those who have signed a contract with AbleTech type IX it is necessary to configure the correct EDI profile.
Create the appropriate record:



PROFILI EDI ✓ SALVATO   

Cerca + Nuovo Modifica lista Elimina Setup Login Cross reference ...  

Codice ↑	Descrizione	ID codeunit	ID pagina setup	ID pagina dettaglio
→ ABLETECH	: Abletech IX	70459525	70459525	0

Configure login and password:

PROFILI EDI ✓ SALVATO   

Cerca + Nuovo Modifica lista Elimina Setup Login Cross reference ...  



Codice ↑	Descrizione	ID codeunit	ID pagina setup	ID pagina dettaglio
→ ABLETECH	: Abletech IX	70459525	70459525	0


LOGIN EDI

Cerca + Nuovo Modifica lista Elimina Apri in Excel

Login ↑	Password	Abili...
→ info@horsa.it	<input checked="" type="checkbox"/>
		<input type="checkbox"/>

Configure the EDI Setup according to your needs:

PROFILI EDI ✓ SALVATO   

Cerca + Nuovo Modifica lista Elimina Setup Login Cross reference ...  

Codice ↑	Descrizione	ID codeunit	ID pagina setup	ID pagina dettaglio
→ ABLETECH	: Abletech IX	70459525	70459525	0

ABLETECH

Reimposta notifiche | Azioni | Menù opzioni

Generale

URL web service	<input type="text" value="https://wapi.abilvar.it"/>	IX-CE	
Cartella ingresso	C:\Programmi\FATT.ELETTRONICA\ABLETECH\IN	ID area organizzativa	...
Cartella uscita	C:\Programmi\FATT.ELETTRONICA\ABLETECH\OU	Nome area organizzativa	...
IX-FE		ID unità organizzativa	...
ID area organizzativa	...	Nome unità organizzativa	...
Nome area organizzativa	...	Cod. archiviazione doc. ricevuti	2
ID unità organizzativa	...	Descrizione arch. doc. ricevuti	Fatture Ricevute
Nome unità organizzativa	...	ID conserv. doc. ricevuti	...
		Cod. archiviazione doc. inviati	1
		Descrizione arch. doc. inviati	Fatture Emesse
		ID conserv. doc. inviati	...

Opzioni

Ultima notifica	<input type="text" value=""/>	Conserva doc. inviati	<input type="checkbox"/>
Invia documenti	<input checked="" type="checkbox"/>	Conserva doc. ricevuti	<input checked="" type="checkbox"/>
Ricevi documenti	<input checked="" type="checkbox"/>		

As shown in the image above, AssistEdits have been set up to help the user in the Setup task. For example, the disabled fields are all automatically exploitable simply thanks to the AssistEdit, because they use the IX services going to find the configuration made by the user during the contract with AbleTech.

Note the server folders where the files sent and received by service IX will be saved. The options at the bottom of the page are to be set according to what activities you want to carry out through the various processes (sending and storing/ only storing documents sent/ only storing documents received) Note that if you select the option "Send documents" but in the contract with AbleTech it was defined that you want (as in normal cases) to keep the document automatically, the replacement storage will be automatically effettuata. The option "Keep Doc. Sent" is however necessary for those documents for which it is effettuata the sole storage but not sending the invoice.

Then configure a process queue motion as shown below. It is the fundamental tool for finding notifications of receipt of invoices received and sending documents, based on the time interval set, the queue will go to query AbleTech services to check if there are notifications waiting to be received by NAV

Codeunit · 18024136 · AHD Job Schedule

Elabora Report Visualizza opzioni

Generale

Mostra meno

Tipo oggetto da eseguire	Codeunit	Avvia come ID utente	...
ID oggetto da eseguire	18024136	F-mail notifica	...
Didascalie oggetto da eseguire	AHD Job Schedule	Nr. massimo di tentativi da eseguire	0
Descrizione	AHD Job Schedule	Ultimo stato pronto	08/13/2021 09:48
Stringa di parametri	EDISPOOL_ABLETECH	Prima data/ora inizio	09/03/2021 17:46
Codice categoria coda processi	...	Data/ora scadenza	...
ID utente	ADMIN110RSA	Stato	in attesa

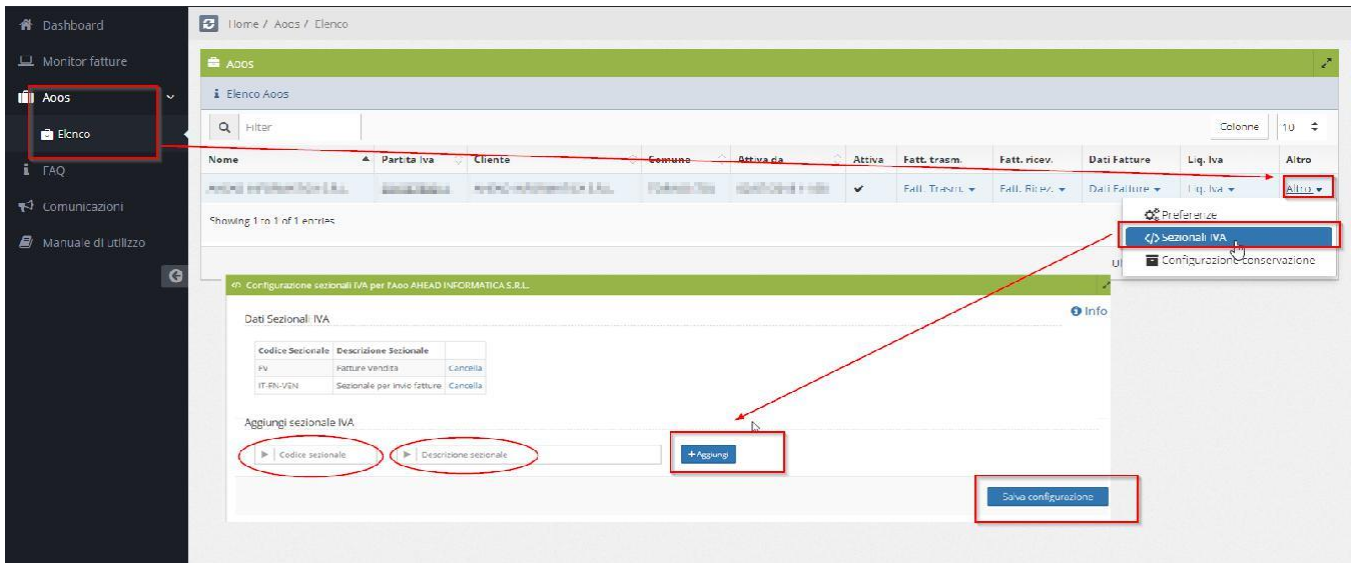
Ricorrenza

Commissa periodica	<input type="checkbox"/>	Prossima esecuzione formula della data	...
Esegui di Lunedì	<input type="checkbox"/>	Ora inizio	...
Esegui di Martedì	<input type="checkbox"/>	Ora fine	...
Esegui di Mercoledì	<input type="checkbox"/>	Nr. di minuti tra ogni esecuzione	5
Esegui di Giovedì	<input type="checkbox"/>	Periodo timeout inattività	0
Esegui di Venerdì	<input type="checkbox"/>		
Esegui di Sabato	<input type="checkbox"/>		
Esegui di Domenica	<input type="checkbox"/>		

The string parameters, as highlighted, must return after the value "EDISPOOL," the code of the Edi profile previously set.

Sectional creation and configuration on Abletech portal

On the AbleTech website, in your private area, it is appropriate to create and configure the sectionals naming them as nr. Business Central series that you want to send to SDI. The configuration of the sectionals must be carried out both in the "CE" section of the Abletech portal and in the "FE" section.



There is however a precaution to be taken into account: the AbleTech site does not accept the attribution of VAT sectional special characters such as "+", "*", "("... In case the serial numbering has these particularities, it is necessary to configure a cross-reference for the previously configured EDI ABLETECH profile, indicating in the source type "308", in the "Key field value 1" the NAV serial number code and in the "No. Cross Reference" the value that has gone to indicate on the AbleTech site in substitution of the code NAV. This creates an association between the two codes despite the block on the special characters.

PROFILI EDI

✓ SALVATO

Cerca + Nuovo Modifica lista Elimina Setup Login Cross reference

Codice ↑	Descrizione	ID codeunit	ID pagina setup	ID pagina dettaglio
→ ABLETECH	: Abletech IX	70459525	70459525	0

CROSS REFERENCE EDI

NON SALVATO

Cerca + Nuovo Modifica lista Elimina Apri in Excel

Tipo origine ↑	Valore campo chiave 1 ↑	Valore campo chiave 2 ↑	Nr. cross reference ↑
→ 308	FC+		FCP

It's a useful operation for splitting sectionals otherwise Abletech, by default, divides all documents into four macrofolders:

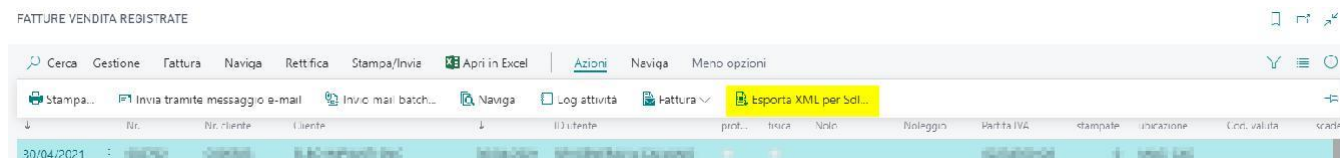
1. Documents Received + Reference year
2. Documents Sent + Reference year
3. Documents Sent for preservation + Reference year
4. Documents Received in storage + Reference year

Sending and receiving streams

Export and Import Xml Files

Manual XML export

For those who manually send the active invoice file to sdi, it is possible to export using the following button:



The first export, after checking the setups, will generate a progressive submission number that is saved in the document record. In the event that the document is discarded by sdi for some reason and a change is necessary, it is essential to assign a new progressive to allow the file to be re-transmitted. Business Central realizes that a progressive number is already assigned and asks for confirmation in case of new export:

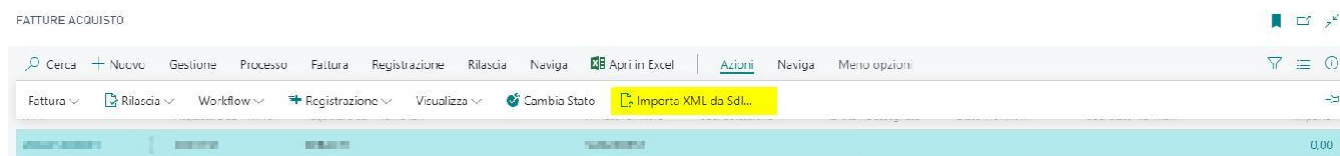


Nr. progressivo 5519 già assegnato a Testate Fatt. Vendita
 Assegnare un nuovo numero?

The exported file can be checked with some software like MyInvoice.

Manual XML import

For those who receive the purchase invoice XML manually, the import function is available. The procedure can be reached from "Purchase invoices" and "Purchase credit notes". You can import both normal and signed XML files (extension .P7M).



The procedure performs the following controls/steps:

- Correspondence of the recipient's VAT number with "Company information"
- Existence of only one supplier with the sender's VAT number
- At least one payment line with the transmitted PA code
- Completion of date and document number
- Filling in the total invoice
- Compilation of payment lines by amount, due date and method

With regard to the lines:

- If the supplier transmits the article code this is searched in the cross-reference set for the article in question-
- If the article is not found or the line is only descriptive, the first match set in the "Parser doc is searched. purchase s.d.i.", where it is allowed to indicate for each supplier an article to be associated with a descriptive line.
- If there is the indication of date and DDT number, and the articles are recognized, a "Take load lines" is attempted (so you can also "close" the load to the invoice registration) Finally if there are no matches, the data is saved purely as descriptive.

The VAT registration category is sought by rate %.

Example line with article code found for cross-reference:

Articoli ▾

Nr.	Descrizione	Magazzino	Esi... so...	DB ass...	Nr. DB di produzione	Nr. ciclo
A00110	CARBURANTE DIESEL		No	No		

Modifica - Cross reference per l'articolo - A00110 - CARBURANTE DIESEL

HOME

Cross reference per l'articolo ▾

Nr. articolo	Tipo cross-r...	Nr. tipo cross-r...	Nr. cross-reference	Cod. variante	Unità di misura	Descrizione
A00110	Fornitore	F00090	27102011		NR	

Righe

Riga ▾ Trova Filtro Cancella filtro

Tipo	Nr.	Descrizione/Commento	Cod. ubicazione	Quantità	Cod. unità di misura	Costo unitario diretto IVA es...	% sconto riga	Importo riga IVA esclusa
Articolo	A00110	27102011 DIESEL		1	NR	114,77		114,77

Example of a line detected by DDT:

Righe

Riga ▾ Trova Filtro Cancella filtro

Tipo	Nr.	Descrizione/Commento	Cod. ubicazione	Quantità	Cod. unità di misura	Costo unitario diretto IVA es...	% sconto riga	Importo riga IVA esclusa
Conto C/G	3005	Nr. carico 18CR/00031: 27102011 DIESEL	001	1		114,77		114,77

Automatic import Invoices and Credit Notes

Processing the process queue will automatically prepare a list of documents received from the IX data interchange service, as shown below. The page is called "Received Documents IX". For each line, there will be an XML file saved in the directory previously configured in the EDI profile setup, which is properly the electronic invoice received by the provider.

DOCUMENTI RICEVUTI IX

Cerca Mostra documento Importa documento... Imposta docum...servazione... Reimposta stato... Conferma Riscarica documento Esporta documento... Apri documento...

Data/ora creazione	Stato	Numero SdI IX	Indice fattura IX	Protocollo IX	Nr. origine	Descrizione origine	ID fiscale IX	Nr. documento esterno	Data fattura IX	Data/ora IX
27/04/2021 08:52	Completato	4949661766	1	0000000001	00000001	PIRELLI GOMME S.p.A.	0000000001	0000000001	27/04/2021	27/04/2021 08:47
27/04/2021 10:04	Completato	4949970397	1	0000000001	00000001	Inf. Termoplastici S.p.A.	0000000001	0000000001	24/04/2021	27/04/2021 09:50
27/04/2021 10:09	Completato	4950028748	1	0000000001	00000001	SAE (SISTEMI S.p.A.)	0000000001	0000000001	26/04/2021	27/04/2021 10:07

Here are the processing options for each document:

- Show document: HTML view of XML file
- Re-download document: If for any reason the XML file has been lost compared to the save directory, you can re-download it through this function.
- Export Document: Copy the XML file to a destination other than the default save directory.
- Confirmation: Sending a positive confirmation to the s.d.i. for the successful receipt of the electronic invoice. It is important to point out that there are no flows available for refusing an electronic invoice received, so in some cases it will be necessary to ask the supplier to issue the credit note. It should also be noted that 5 days after receipt of the invoice notification received, the invoice is automatically considered with positive result by the s.d.i.
- Import document: A document is prepared ready for the registration of the invoice or credit note (depending on the type of document) corresponding to the document downloaded from IX. The electronic document data is thus saved within Business Central. For automatic recognition of imported data.
- Open document: Opens the invoice/credit note previously acquired in Business Central using the "Import document" function.
Set documents for storage: Once the invoices have been correctly imported and registered in NAV, you can proceed to set (also massively) the documents to be able to be kept. The next "turn" the queue processes makes to see if there are any documents to keep, will process every single document and will send them to the service that effectuò the storage replaced. If the automatic storage option has been enabled on the Abletech website, this is not useful as all documents sent and received will be automatically stored by Abletech.

It is now also possible to see the type of document (e.g. TD17, TD16, etc.) in the list Received Documents IX:

DOCUMENTI RICEVUTI IX




DATA/DRA CREAZIONE	NR ORIGINE	DESCRIZIONE ORIGINE	ID FISCALE IX	NR. DOCUME... ESTERNO	DATA FATTURA IX	DATA/DRA IX	GESTIONE IX	STATO IXFE	STATO IXCE	TIPO DOCUMENTO IX	TIPO DOCUME...	NR. DOCUME...
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Sending Invoices and Credit Notes

From the page called "Documents Sent IX", you can manage all the electronic invoices of which you want to send and the relative conservation to the s.d.i., or the only storage:

DOCUMENTI INVIATI IX



Data/oro creazione	Stato	Nr. documento	Descrizione origine	ID Fiscale IX	Indirizzo SdI IX	Data fattura IX	Protocollo IX	Numero SdI IX	Data/ore IX	Gestione IX	Stato IXCE	Stato IXC
--------------------	-------	---------------	---------------------	---------------	------------------	-----------------	---------------	---------------	-------------	-------------	------------	-----------



Here are the processing options for each document:

- Grab Documents: A processing report is launched that populates the grid of documents to be sent. This report will grid sales/credit notes invoices registered in Business Central based on the parameters for serial numbers and configured customers. When the grid is populated, XML will also be created with electronic invoices of documents, saved in the directory configured in the parameters of the EDI profile. Pay particular attention to the fact that, in order not to create "holes" in the numbering of the series of invoices during electronic storage, the invoices destined to customers for whom the SDI setup has not been carried out, will still be sent in preservation only.
- Set documents for sending: operation quite similar to that already seen for invoices received and their storage, you select the documents of which you want to send to the s.d.i. and press "Set documents for sending", these documents will be set to the status "to be processed" and the queue processes at the first opportunity will send documents.
- Set documents for archiving: If there are documents in the grid that you do not want to send, but just keep, you must set them for storage through this function. The queue processes will pass and send them to storage as soon as possible.
- Open Document/Export Document/Show Document: Same operation as the received invoice list grid.
- Show Last Error: If the "IXFE Status" column is set to "VALIDATION ERROR" then you can click on this action to see the reason for the discard.
- Cancel Status: the function, in case the status column has been completed, allows to cancel its value by returning it to empty. This way you can manage the waste of PA invoices, cancelling the status, deleting the document from the page and then sending it again after the necessary corrections.

Sending xml for debit notes interest

On the page Sent Documents IX it will be possible, through the special function of Take Documents, to select the notes of interest charges:

Opzioni

Da data	14/12/2021 
A data	14/12/2021 
Fatture vendita	<input type="checkbox"/>
Note credito vendita	<input type="checkbox"/>
Fatture servizio	<input type="checkbox"/>
Note credito servizio	<input type="checkbox"/>
Note addebito interessi	<input checked="" type="checkbox"/>

You can filter by the header fields of the interest debit note issued in order to process only the documents of interest:

Filtro: Testate note add. int. emesse

× Nr. 21SC-FC070006 

The processing will show the record on the page Documents Sent IX as for invoices and credit notes:

Data/ora creazione	Stato	N. documento	Descrizione origine	ID fiscale IX	Indirizzo Sol IX	Data fattura IX	Protocollo IX	N. invio Sol IX	Data/ora IX	Gestione IX	Stato IX/FE	Stato IX/CE
25/11/2021 16:49		21SC-FC070006	BIBLIOTECA UNIVERSITARIA (14-12-2021)	000000000000	00000000	23/11/2021	6			FE/CE		

Recommendations

It is of fundamental importance, in the debit note, to indicate the date of execution operation as it will be the date inserted in the Xml file.

Response

Replies to documents sent

FAILED_DELIVERY_B2B:The invoice is available for consultation in the reserved area starting from the 'Date Made Available'. It was not possible to deliver the invoice/e to the recipient due to the unavailability of the reception address or because this address was not invoice (Recipient Code: 0000000). The invoice is correctly sent but because of the generic code it was not possible to deliver it directly to the recipient's tax drawer. SDI will handle it. Nothing will need to be done about NAV.

REJECTION_B2B: Generic error on Xml file. The error in the scrap is to be verified. On the Abletech portal, it is usually found on page two of the outcomes of the single invoice. The invoice will have to be amended by correcting the incorrect data indicated.

OUTCOME_PA:Invoice sent to the Public Administration which refused the same. To view the reason, go to the Abletech portal and view the result notification. The invoice will have to be corrected for the errors indicated in the reject.

DEADLINE_PASSED_PA:Invoice addressed to the Public Administration, which has provided neither acceptance nor refusal. The Abletech portal communicates this result in order to make known that the invoice has exceeded the days of expiry. Nothing will need to be done about NAV.

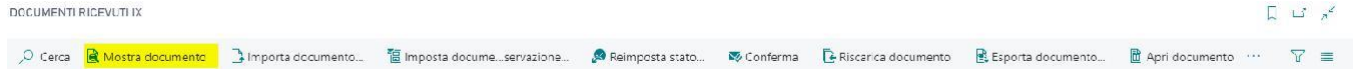
REJECTION_PA:Invoice with errors. You must verify the error indicated on the portal and correct the invoice.

DELIVERY_RECEIPT_B2B:Invoice correctly delivered.

Functionality for received documents

Received Xml Files - Show Multiple Document

From the page of documents Received you can read the Xml file in Html format through the special function "Show Document":



You can also run this action on multiple documents and the layout will show all the documents in the queue:

MITTENTE

DESTINATARIO

Mittente e Destinatario del primo documento

fattura leasing

CODICE	DESCRIZIONE	QUANTITA	PREZZO UNITARIO	UM	SC.MAG.	%IVA	PREZZO TOTALE
	Descrizione articolo contratto leasing - Euro Pagine 102779 -	100	13,8000			22,00	13,8000
	Descrizione Spese di attivazione - Euro Pagine 102779 -	100	0,0000			22,00	0,0000
	Descrizione Spese di attivazione - Euro Pagine 102779 -	100	0,0000			22,00	0,0000

DATI RIEPILOGO %IVA SPESE ACCESSORIE TOTALE IMPOSTA TOTALE IMPONIBILE

I (esigibilità immediata) IVA 22% 22,00 0,0000 13,8000

I (esigibilità immediata) ESCLUSO ART.15 N1 0 0,0000 13,8000

TOT IMPOSTA DOCUMENTO TOT IMPONIBILE DOCUMENTO

0,0000 13,8000

IMPORTO BOLLO SC.MAG. VALUTA TOTALE FATTURA

EUR 15.500,01

MODALITÀ PAGAMENTO IBAN ISTITUTO DATA SCADENZA IMPORTO

MP19 SEPA Direct Debit

Mittente e Destinatario del secondo documento.

MITTENTE

DESTINATARIO

Having opened a page of the browser used, you can right-click on Print. The print will show the various selected documents well divided for each page.

Stampa 2 pagine

Destinazione Salva come PDF

Pagine Tutti

Layout Verticale

Altre impostazioni

Primo documento nella prima pagina.

MITTENTE

DESTINATARIO

fattura leasing

CODICE	DESCRIZIONE	QUANTITA	PREZZO UNITARIO	UM	SC.MAG.	%IVA	PREZZO TOTALE
	Descrizione articolo contratto leasing - Euro Pagine 102779 -	100	13,8000			22,00	13,8000
	Descrizione Spese di attivazione - Euro Pagine 102779 -	100	0,0000			22,00	0,0000
	Descrizione Spese di attivazione - Euro Pagine 102779 -	100	0,0000			22,00	0,0000

DATI RIEPILOGO %IVA SPESE ACCESSORIE TOTALE IMPOSTA TOTALE IMPONIBILE

I (esigibilità immediata) IVA 22% 22,00 0,0000 13,8000

I (esigibilità immediata) ESCLUSO ART.15 N1 0 0,0000 13,8000

TOT IMPOSTA DOCUMENTO TOT IMPONIBILE DOCUMENTO

0,0000 13,8000

IMPORTO BOLLO SC.MAG. VALUTA TOTALE FATTURA

EUR 15.500,01

MODALITÀ PAGAMENTO IBAN ISTITUTO DATA SCADENZA IMPORTO

MP19 SEPA Direct Debit

MITTENTE

Nome e Cognome
Indirizzo
C.A.P.
Città
Prov. di

DESTINATARIO

Nome e Cognome
Indirizzo
C.A.P.
Città
Prov. di

Secondo documento

fattura nr.

CODICE	DESCRIZIONE	QUANTITA	PREZZO UNITARIO	UM	SC.MAG.	%IVA	PREZZO TOTALE

DATI RIEPILOGO I (esigibilità immediata) Bolus art. 15 DPR 633/72

IMPORTO BOLLO SC.MAG.

MODALITÀ PAGAMENTO MPO8 Carta di pagamento IBAN

TOTALE IMPOSTA	TOTALE IMPONIBILE
TOT IMPOSTA DOCUMENTO	TOT IMPONIBILE DOCUMENTO
VALUTA	TOTALE FATTURA
EUR	
ISTITUTO	DATA SCADENZA
	IMPORTO

Stampa 2 pagine

Destinazione Salva come PDF

Pagine Tutti

Layout Verticale

Altre impostazioni

Functionality for documents sent

Automatic sending to the SDI

Setup

Nr. serie

In the page of the serial numbers the column "Automatic sending to the SDI" has been added:

Nr. serie ✓ Salvato

🔍 Cerca + Nuovo 📄 Modifica lista 🗑️ Elimina 📄 Apri in Excel ⚙️ Visualizza opzioni

Codice ↑	Descrizione	Registro IVA	Nr serie prot IVA IntraCee	Tipo operazione autodattura	Inherits status Reg. IVA	Nr. in traCee	Nr. finale	Ultima data richiesta	Ultimo nr. richiesto	Pro aut...	Con... num... ma...	Seq... per... rata	Con... fatt... da ord...	Gestione IX	Invo out... allu Sdi
AI11-VI NID	Autofattura vendita			AI11-AI11	0	00000000000000000000		24/02/2022	00000000000000000000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
V-FT-AUTRC	Autofatture per Acq. Reverse C...	VENDITE			0	00000000000000000000		24/02/2022	00000000000000000000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FE/CE	<input type="checkbox"/>
V-FT-AUTUE	Autofatture per Acq. UE	VENDITE			0	00000000000000000000		27/02/2022	00000000000000000000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FE/CE	<input type="checkbox"/>
V-FT-EXTRA	Fatture vendita Extra Ue	VENDITE			0	00000000000000000000				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FE/CE	<input type="checkbox"/>
→ V-FT-IT	Fatture Vendita	VENDITE			0	00000000000000000000		24/02/2022	00000000000000000000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FE/CE	<input checked="" type="checkbox"/>
V-FT-PA	Fatture Vendita Split Payment	SPLIT			0	00000000000000000000		24/02/2022	00000000000000000000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FE/CE	<input type="checkbox"/>
V-FT-UE	Fatture di Vendita UE	VENDITE			0	00000000000000000000		24/02/2022	00000000000000000000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FE/CE	<input type="checkbox"/>
V-NC-I-X IIRA	Note Credito Vendita Extra Ue	VI NIDIII			0	00000000000000000000				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	II/CI	<input type="checkbox"/>
V-NC-I	Note Credito Vendita Italia	VENDITE			0	00000000000000000000		24/02/2022	00000000000000000000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FE/CE	<input type="checkbox"/>
V-NC-PA	Note Credito Vendita PA	SPLIT			0	00000000000000000000				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FE/CE	<input type="checkbox"/>
V-NC-UE	Note Credito Vendita UE	VENDITE			0	00000000000000000000				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FE/CE	<input type="checkbox"/>

Procedure

When registering an invoice or a sales credit note, the system will check whether the "Transaction type" field of the document has the active flag on the page No. series.

If it is active, it will automatically create the record on the page documents sent IX in the status "To be processed".

Documenti inviati IX 🔍

🔍 Cerca 📄 Prendi documenti... 📄 Apri documento 📄 Imposta documenti per l'invio... 📄 Imposta documenti per archiviazione... 🔄 Reimposta stato... ↩️ Annulla Stato... 📄 Esporta documento...

Data/ora creazione	Stato ↑	Nr. documento	Descrizione origine	ID fiscale IX	Indirizzo Sdi IX	Data fattura IX	Protocollo IX	Numero Sdi IX	Data/ora IX	Gestione
02/03/2022 12:22	Da elaborare	AR22-000005	SA S...	00000000000000000000	00000000	24/02/2022				FE/CE

This way, when the queue processes sending documents will turn, the document will be automatically transmitted.