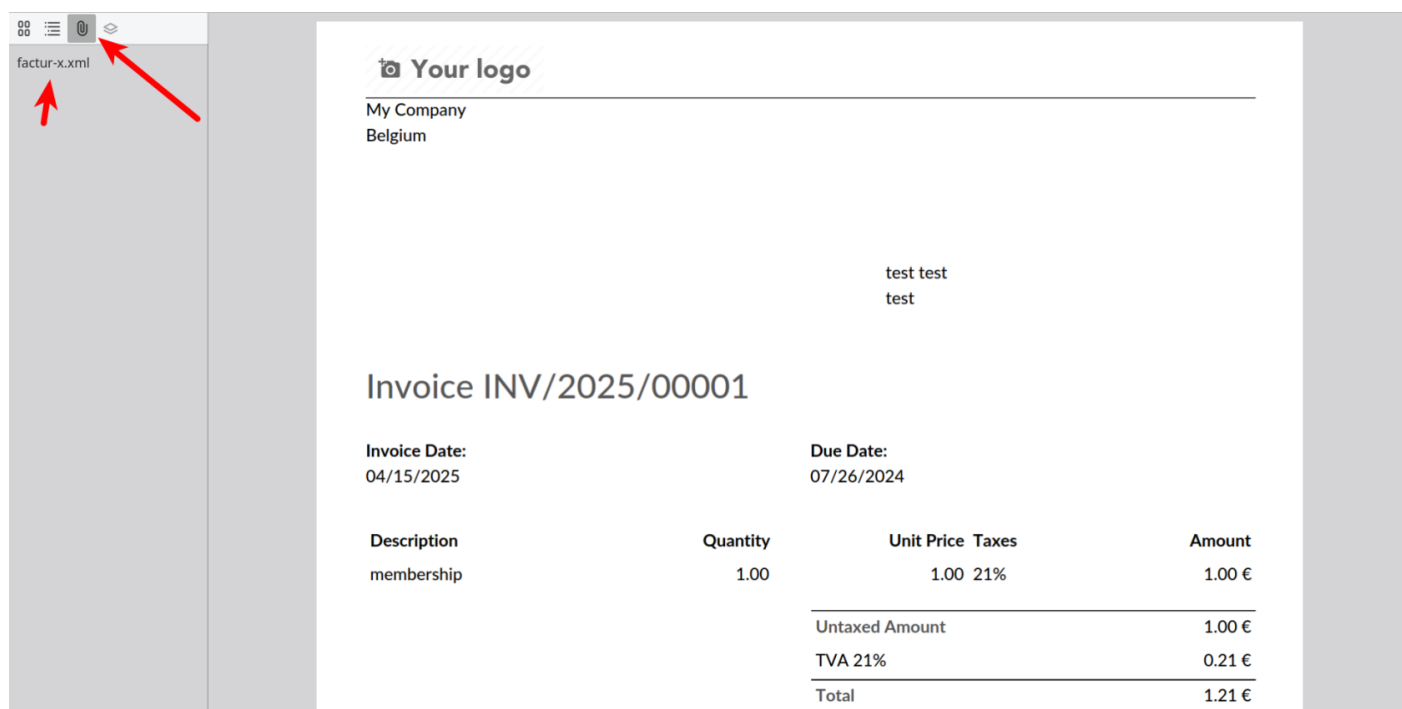


Exporter/Importer les factures fournisseurs en format XML

Export

En version 16, les pdf des factures contiennent en pièce jointe le fichier XML (compatible Peppol) de facture électronique.

Par exemple, si on ouvre un pdf avec un afficheur (ici avec Firefox), et que l'on clique sur le trombone :



Import

Pour importer une facture électronique, au format XML, ou un pdf avec une facture XML jointe, cliquer sur le bouton Upload dans les facture fournisseurs

Invoicing

Dashboard

Customers

Vendors

Accounting

Reporting

Configuration

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A

Administrator

Bills

Search...

NEW

UPLOAD

Filters

Group By

Favorites

1-10 / 10

<input type="checkbox"/>	Number	Vendor	Bill Date	Due Date	Reference	Activities	Tax Excluded	Total	Payment Status	Status	
<input type="checkbox"/>	REF0001		05/15/2025	In 13 days			46,115.00 €	96,390.00 €		Draft	
<input type="checkbox"/>	REF0002		04/03/2025				21,000.00 €	54,535.00 €	Paid	Cancelled	
<input type="checkbox"/>	REF0003		04/07/2025				30,000.00 €	30,000.00 €	Partially Paid	Cancelled	
<input type="checkbox"/>	REF0004		04/08/2025				20,000.00 €	20,000.00 €	Not Paid	Cancelled	
<input type="checkbox"/>	REF0005		04/09/2025							Posted	
<input type="checkbox"/>	REF0006		04/09/2025						Payment	Posted	
<input type="checkbox"/>	REF0007		04/09/2025							Posted	
<input type="checkbox"/>	REF0008		04/09/2025						Payment	Posted	
<input type="checkbox"/>	REF0009		05/09/2025							Posted	
<input type="checkbox"/>	REF0010		04/03/2025							Cancelled	

Create a vendor bill

Create invoices, register payments and keep track of the discussions with your vendors.

100,000.00 €

Invoicing

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A

Administrator

Bills / Draft Bill BILL/2025/04/0001 (INV/2025/00001)

Print

Action

1 / 1

New

CONFIRM

CANCEL

DRAFT

POSTED

Vendor Bill

BILL/2025/04/0001

Vendor

My Company

Belgium

Bill Date

04/15/2025

Accounting Date

04/15/2025

Bill Reference

INV/2025/00001

Payment Reference ?

INV/2025/00001

Auto-Complete ?

Select an old vendor bill

Recipient Bank ?

Due Date

07/26/2024

or

Terms

Journal

Vendor Bills

Invoice Lines

Journal Items

Other Info

Product	Label	Account	Quantity	Price	Taxes	Subtotal	
membership	membership	600000 Purchases of raw materials	1.00	1.00	21% M	1.00 €	
Add a line							
Add a section							
Add a note							

Revision #4
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