

XRechnung Cockpit for SAP Cloud

Easily manage your XRechnung in SAP BTP with tools for converting and sending invoices.

E-Rechnung Cockpit [Bülent]

Company : Test Company 1

Restart

Re/-send

Mark reviewed

Mauel Check

Manually acknowledge

Show Invoice

Reload content

Reference number:

Status:

Type:

DueDate:

xRechnung Number:

Enter Date

Start

Filter anpassen

Reference num...	Status	Status Date/Time	DueDate	Type	Sender name	Sender	Receiver	Receiver name	xRechnung Nu...
991-03730-19									
☐ 12345678-7	Sendet	05.01.25, 19:20	01/12/2017	Commercial invoice	991-03730-19	Sender	Receiver	Receiver name	
☐ 12345678-neu	Bereitgestellt	04.01.25, 17:22	04/04/2024	Commercial invoice	991-03730-19	Sender	Receiver	Receiver name	257341
☐ 12345678-neu	Fehler	04.01.25, 16:29	04/04/2024	Commercial invoice	991-03730-19	Sender	Receiver	Receiver name	
☐ 12345680	Bereitgestellt	04.01.25, 17:39	04/04/2024	Commercial invoice	991-03730-19	Sender	Receiver	Receiver name	257342

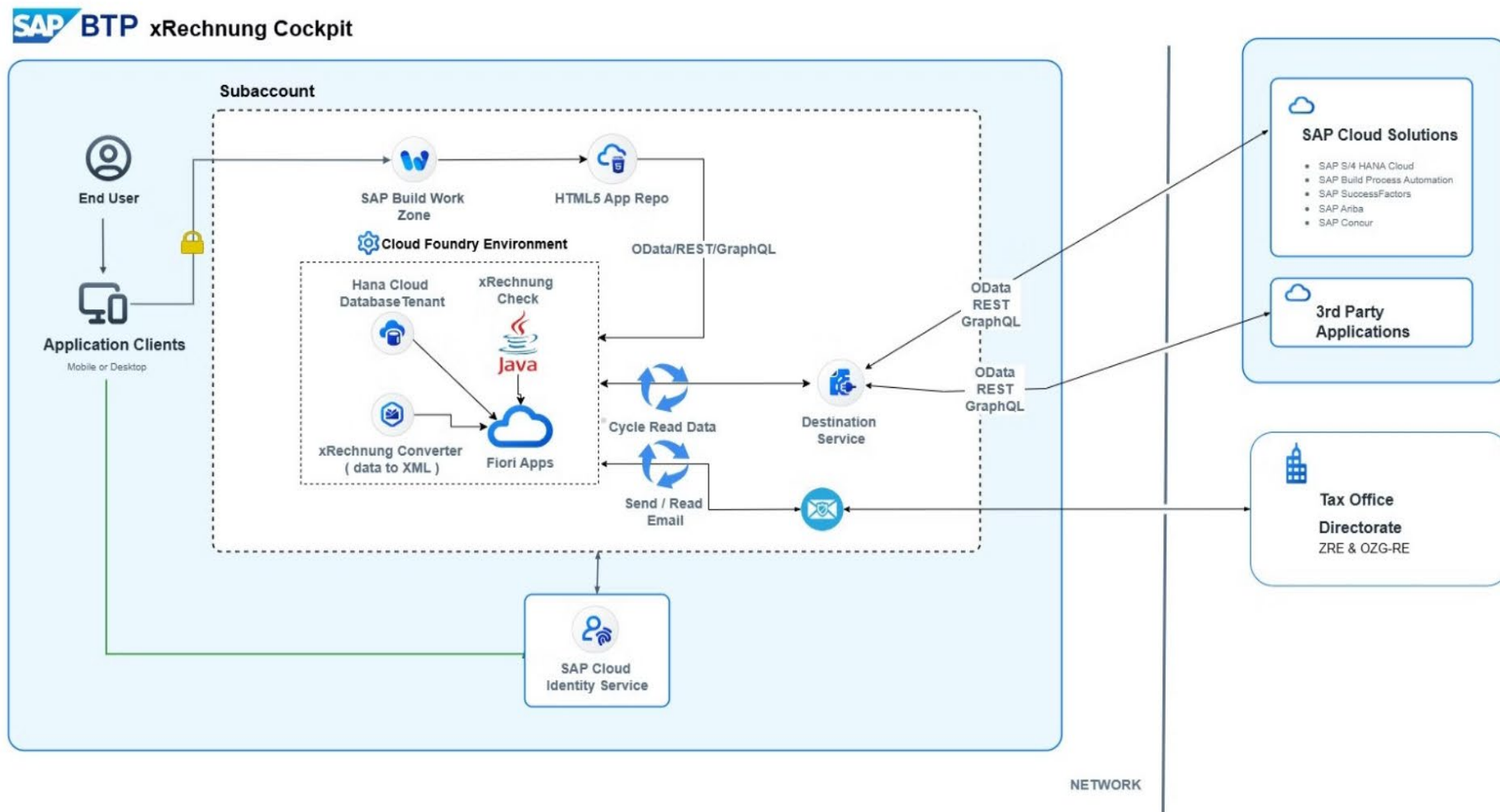
Seamless Integration

Easy Integration

The XRechnung Cockpit integrates seamlessly into your existing SAP ERP system without the need for an upgrade. Improve your invoicing processes while maintaining your current infrastructure.

Real-time Data Exchange

Enjoy real-time data exchange and compliance with XRechnung standards. A smooth transition minimizes disruptions and maximizes efficiency in invoice processing.



Quick Deployment

1

Short Implementation Time

Quick deployment of the XRechnung Cockpit for optimized invoicing processes.

2

Minimal Disruptions

Seamless integration into ongoing operations without interruptions.

3

Instant Efficiency Boost

Quick adaptation to XRechnung requirements without lengthy onboarding procedures.

Content and Format Control



Validation of Mandatory Fields

Ensuring the completeness of all required information.



Structure Validation

Ensuring the correct invoice structure according to XRechnung standards.



Automated Error Checking

Improving accuracy and efficiency in invoicing for public sector entities

Überblick

Angaben zum geprüften Dokument

Referenz:

/tmp/inputs/file_82a2074e-338d-483a-b8be-a3f28216b205.xml

Zeitpunkt der Prüfung:

8.1.2025 15:05:23

Erkannter Dokumenttyp:

Peppol Billing BIS 3 - UBL Invoice

Erkannter Rechnungssteller:

[Seller name]

Erkannte Rechnungsnummer:

7fa9c6b7-35ac-432e-bc84-ecb0757a3e25

Erkanntes Rechnungsdatum:

2024-04-04

Konformitätsprüfung: Das geprüfte Dokument enthält 0 Fehler / 2 Warnungen. Es ist nicht konform zu den formalen Vorgaben.

Übersicht der Validierungsergebnisse:

Prüfschritt	Fehler	Warnungen	Informationen
XML Schema for UBL 2.1 Invoice (val-xsd)	0	0	0
Schematron rules for EN16931 (UBL) (val-sch.1)	0	2	0
Schematron rules for Invoice - CIUS Peppol Billing BIS (UBL) (val-sch.2)	0	0	0

Validierungsergebnisse im Detail:

Pos	Code	Adj. Grad (Grad)	Text
val-sch.1.1	UBL-CR-244	warning	[UBL-CR-244]-A UBL invoice should not include the AccountingCustomerParty PartyPartyLegalEntity CompanyLegalForm Pfad: /*:Invoice[namespace-uri()='urn:oasis:names:specification:ubl:schema:xsd:Invoice-2']][1]
val-sch.1.2	UBL-CR-681	warning	[UBL-CR-681]-A UBL invoice should not include the PaymentMeans InstructionNote Pfad: /*:Invoice[namespace-uri()='urn:oasis:names:specification:ubl:schema:xsd:Invoice-2']][1]

Bewertung: Es wird empfohlen das Dokument anzunehmen und weiter zu verarbeiten.

Inhalt des Rechnungsdokuments:

0001 Invoice

Verification and Validation



Standard Compliance Check

Thorough check for compliance with content and format standards before submission.



Automatic Adjustment

Automatic adaptation to changes in standards to maintain compliance.



Error Reduction

Minimizing submission errors with thorough pre-validation.

Adaptable XML Formats

Standard-Compliant XML Files

Erstellung von XML-Formatdateien nach aktuellen Standards zur Gewährleistung der Compliance.

Instant Update

Immediate reflection of all changes in the XRechnung format in the XML files.

Flexibility

Adaptability to changing requirements of the institutions.

Software interface showing XML data for an xrechnung (invoice).

Show Xml xRechnung

```
1 <?xml version="1.0" encoding="UTF-8" standalone="no"?>
2 <ubl:Invoice xmlns:ubl="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:schemaLocation="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2http://docs.oasis-open.org/ubl/os-UBL-2.1/xsd/maindoc/UBL-Invoice-2.1.xsd">
3   <cbc:CustomizationID>urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0</cbc:CustomizationID>
4   <cbc:ProfileID>urn:fdc:peppol.eu:2017:poacc:billing:01:1.0</cbc:ProfileID>
5   <cbc:ID>05d65fec-f374-41bd-b36b-c03e094f9e0d</cbc:ID>
6   <cbc:IssueDate>2024-04-04</cbc:IssueDate>
7   <cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
8   <cbc:Note>Es gelten unsere Allgem. Geschäftsbedingungen, die Sie unter [...] finden.</cbc:Note>
9   <cbc:DocumentCurrencyCode>EUR</cbc:DocumentCurrencyCode>
10  <cbc:BuyerReference>991-03730-19</cbc:BuyerReference>
11  <cac:InvoicePeriod>
12    <cbc:StartDate>2024-04-05</cbc:StartDate>
13    <cbc:EndDate>2024-05-05</cbc:EndDate>
14  </cac:InvoicePeriod>
15  <cac:AccountingSupplierParty>
16    <cac:Party>
17      <cbc:EndpointID schemeID="0002">4598375937</cbc:EndpointID>
18      <cac:PartyIdentification>
19        <cbc:ID>99887766</cbc:ID>
20      </cac:PartyIdentification>
21      <cac:PartyName>
22        <cbc:Name>K. Party Name</cbc:Name>
23      </cac:PartyName>
24      <cac:PostalAddress>
25        <cbc:StreetName>Werder Str</cbc:StreetName>
26        <cbc:AdditionalStreetName>--</cbc:AdditionalStreetName>
27        <cbc:CityName>Wolfsburg</cbc:CityName>
28        <cbc:PostalZone>38448</cbc:PostalZone>
29      </cac:PostalAddress>
30      <cbc:Country>
31        <cbc:IdentificationCode>DE</cbc:IdentificationCode>
32      </cbc:Country>
33    </cac:Party>
34  </cac:AccountingSupplierParty>
35</ubl:Invoice>
```

The interface also shows a table with status information:

Status	Statu
Neu	18.1
Bereitgestellt	02.0
Neu	18.1

Easy Conversion



XML (PDF/HTML)

Conversion of complex XRechnung XML invoices into clear PDF or HTML formats.



Improved Accessibility

Easy verification and sharing through easily readable formats.



Compliance Assurance

Compliance with tax authority guidelines while enhancing user-friendliness.

Bülent]

Mark reviewed

Mauel Check

Status:

Status

Status Date

Neu

18.12.24, 0

Bereitgestellt

02.01.25, 2

Neu

18.12.24, 0

Übersicht

Details

Zusätze

Anlagen

Laufzettel

Informationen zum Käufer

Käuferreferenz:

991-03730-19

Name:

[Kunde name]

Adresszeile 1:

streetName 2

Adresszeile 2:

Adresszeile 3:

PLZ:

38440

Ort:

Wolfsburg

Bundesland:

Ländercode:

DE

Kennung:

Informationen zum Verkäufer

Firmenname:

[Seller name]

Adresszeile 1:

streetName 1

Adresszeile 2:

Adresszeile 3:

PLZ:

12345

Ort:

cityName

Bundesland:

Ländercode:

DE

Name:

Contact Name

Contact

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38440 Wolfsburg

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