

Sterling B2B Integrator



e-Invoicing Enhancements

Version 5.0 Build 5010

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Note

Before using this information and the product it supports, read the information in "Notices" on page 3.

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This edition applies to Version 5 Release 0 Build 5010 of Sterling Integrator and to all subsequent releases and modifications until otherwise indicated in new editions.

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e-Invoicing Enhancements in Build 5010

Enhancements added to e-Invoicing in 5010.

The following table lists the enhancements made to e-Invoicing in Build 5010:

Doc format	Supported sign formats	Notes
GENERIC	PKCS7, PKCS7D, SMIME	Archive_Evidence_Doc is present when External/Custom archive is run if the sign format is PKCS7D
PDF	PKCS7, PKCS7D, SMIME, PDF	Archive_Evidence_Doc is present when External/Custom archive is run if the sign format is PKCS7D
XML	PKCS7, PKCS7D, SMIME, XMLCON, XMLSIG	<ul style="list-style-type: none"> Archive_Evidence_Doc is present when External/Custom archive is run if the sign format is PKCS7D XMLSIG Sign format is supported if the Buyer & Supplier Country codes are same
EANCOM (New)	IDEAL, AECOC	<ul style="list-style-type: none"> Country code is CH Create the Identity with CH Vat ID On Selecting EANCOM as the doctype, only the identities with CH Vat ID are listed in the Buyer & Supplier drop-down lists Archive_Evidence_Doc is present when External/Custom archive is run if the doc format is EANCOM or the sign format is PKCS7D
CXML (New)	PKCS7, PKCS7D, SMIME, XMLCON, XMLSIG	<ul style="list-style-type: none"> All country codes are supported Archive_Evidence_Doc is present when External/Custom archive is run if the sign format is PKCS7D

Doc format	Supported sign formats	Notes
FACTURAE (New)	FACTURAE	<ul style="list-style-type: none"> • Country code is ES • Create the Identity with ES Vat ID • On Selecting FACTURAE as the doctype, only the identities with ES Vat ID are listed in the Buyer & Supplier drop-down lists • Does not support Buyer processing • Details_Doc is missing when External/Custom archive is run

Known issues:

- Identity lists are not specific to the selected Doc format on Editing an Agreement.
- The complete Identity list is displayed to the user for EANCOM & FACTURAE Doc Formats on clicking the back button.

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