EDICOM integration for Italy

Operations manual

Contents

SOLUTION SETUP

After installing the EDICOM extension, BC will automatically run the setup wizard.

Step 1. Turn on automatic integration for input/export documents, specify what documents should be created according to customers' requests.

Step 2. Specify connection technical details, provided by EDICOM for import and export

EDICOM Integration Setup Wizard

Use can skip the current setup and finish it later on the "SOAP Setup" subform of the "EDICOM Integration Setup" page.

Web Service URL · · · · · · · · · · · · · · · · · https::://.../services/...

SOAP Export Web Service Setup
Configure how to call a SOAP service to send documents to EDICOM.

Method Name · · · · · · · · · · · · · · · · · EXPORT_FUNCTION

Client Id · CLIENT_ID

User · USER_NAME

Password · · · · · · · · · · · · · · · · · · · USER_PASSWORD

Back   Next   Finish

EDICOM Integration Setup Wizard

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Use can skip the current setup and finish it later on the "SOAP Setup" subform of the "EDICOM Integration Setup" page.

Web Service URL · · · · · · · · · · · · · ·   https::// .../services/...

SOAP Import Web Service Setup

Configure how to call a SOAP service to receive documents from EDICOM.

Method Name · · · · · · · · · · · · · ·   IMPORT_FUNCTION

Client Id · · · · · · · · · · · · · · · · ·   CLIENT_ID

User ·   USER_NAME

Password · · · · · · · · · · · · · · · · · ·   USER_PASSWORD

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Step 3. Specify numbering format for outgoing documents and legal basis for split payment (or leave it as it is)

EDICOM Integration Setup Wizard

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FatturaPA Setup

Configure additional information needed to convert your sales documents to FatturaPA format.

Fattura PA Nos.	FATTURAPA ...
Split Payment Regulatory Doc.	Art.17 TER del EPR n 633/1972

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Step 4. Recheck your company information. All fields should be filled.

EDICOM Integration Setup Wizard ↗ ✕

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All fields on this page are mandatory.

Company Information Setup
Configure additional information needed to convert your sales documents to FatturaPA format.

VAT Registration No.	28051977200
IBAN	IT24S1234522224222344322223
Country/Region Code	IT
Address	Piazza Duomo, 1
City	Milano
Post Code	20100

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You can skip setup and fill missed parameters later using EDICOM Integration Setup form

EDICOM Integration Setup

🌐 SOAP Setup | Related ⌄ Automate ⌄ Fewer options

General

Automatically Import ...	🔘	Import Negative Sales...	Credit Memo ⌄
Import Positive Sales ...	Quote ⌄	Automatically Export ...	🔘

OPERATIONS

The integration will handle both import and export operations automatically.

You can monitor documents exchange status using the form EDICOM Integration Setup (use search to locate it) and Related/Import Queue, Export Queue functions.