

# **EDICOM integration for Italy**

Operations manual



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## 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.

EDICOM Integration Setup Wizard	2 X
Use can skip the current setup and finish it later on the "EDICOM Integrat page.	ion Setup"
Integration Setup Set up general integration parameters.	
Automatically Import Documents	
Import Positive Sales Documen Quote	$\checkmark$
Import Negative Sales Docume Credit Memo	$\sim$
Automatically Export Posted Do	
Back Next	Finish



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

EDICOM Integration Set	up Wizard $\checkmark$ X
ξÕ3	
Use can skip the current setup and the "EDICOM Integration Setup" pa	finish it later on the "SOAP Setup" subform of ge.
Web Service URL	https::///services/
SOAP Export Web Service Setup Configure how to call a SOAP service	ce 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**

2 X

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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

Back	Next	Finish
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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 Setu	ıp Wizard	2	×
503			
<b>FatturaPA Setup</b> Configure additional information nee FatturaPA format.	eded to convert your sales document	ts to	
Fattura PA Nos.	FATTURAPA		
Split Payment Regulatory Doc.	Art.17 TER del EPR n 633/1972		
	Back Next	Fini	sh



EDICOM Integration Set	up Wizard 🏼 🏼 🆉 🕹	<
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All fields on this page are mandato	ry.	
<b>Company Information Setup</b> Configure additional information ne FatturaPA format.	eeded to convert your sales documents to	
VAT Registration No.	28051977200	
IBAN · · · · · · · · · · · · · · · · · · ·	IT2451234522224222344322223	
Country/Region Code	IT	
Address	Piazza Duomo, 1	
City · · · · · · · · · · · · · · · · · · ·	Milano	
Post Code	20100	<b>`</b>
	Back Next Finish	

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

EDICOM Integration Setu	qu
$\bigoplus$ SOAP Setup Related $\lor$ Automate $\lor$ Fewer option	ns
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.

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	SOAP Setup	Related $\lor$	Automate $\lor$ Fewer optio						
	General	📑 Export Q	ueue						
	Automatically Import	b License S		,	egative Sale		)	$\sim$	
	import i ositive oules	Quote	· ·	Automat	ically Export				
CON	M Export Queue	Quote		Automati	ically Export		√ Saved	പ്	2
	M Export Queue		More options	Automati	ically Export		√ Saved	d V	2
	M Export Queue			Automati	Error	Created At		7	_
	M Export Queue	lanage	More options				Processed	⊥ √ I At	