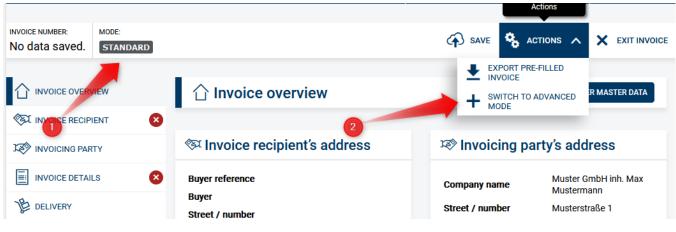# Advanced mode

Introduction

The XInvoice standard provides for a large number of features for invoices. However, in most cases only a part of these features is relevant for the invoicing parties. Therefore, by default, the **"Normal" mode** is active which presents a reduced set of invoice features to enable convenient invoice capture. In **"Advanced" mode**, all invoice features of the XInvoice standard are displayed. You can switch between the two modes using the **"Actions"** navigation element.

Only in **"Advanced" mode** you can define individual VAT details and select the output format of the invoice. You can choose between the formats UBL and CEFACT. In **"Normal" mode**, XInvoices are generated in UBL output format.
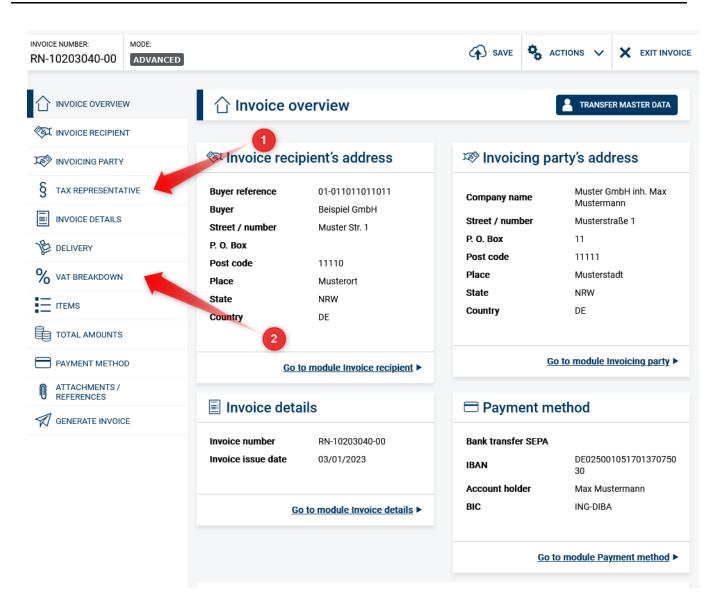
Switch editing mode

The active mode is displayed next to the invoice number (1). Under **"Actions"** you can switch between the two modes **"Normal"** and **"Advanced"** (2).

Enhanced navigation

The **"Advanced" mode** extends the navigation with the modules "Tax representative" (1) and "VAT breakdown" (2).

Enhanced Position attributes

In **"Advanced" mode**, it is possible to specify additional characteristics (1) for positions.

⬆ SAVE   ⚙ ACTIONS ⌄   ✕ EXIT INVOICE

- ⌂ INVOICE OVERVIEW
- 📧 INVOICE RECIPIENT
- 🖐 INVOICING PARTY
- § TAX REPRESENTATIVE
- 📄 INVOICE DETAILS
- 🛒 DELIVERY
- % VAT BREAKDOWN
- ☰ ITEMS
- 💰 TOTAL AMOUNTS
- 💳 PAYMENT METHOD
- 📎 ATTACHMENTS / REFERENCES
- ✈ GENERATE INVOICE

☰ Invoice items

| ⌄ | ItemNo.: Pos.1 | Quantity: 10 | Unit price (without VAT): | 100.00 | 🗑 Delete |
| | Name: Wasser | VAT %: 19.00 | Total (without VAT): | 1,000.00 | |

Details

Item number
ⓘ Pos.1

Name
ⓘ Wasser

Unit
ⓘ litre ▼

Price per unit (without VAT)
ⓘ 100.00

Discount amount
ⓘ 0.00

Unit price (without VAT) excl. discount
ⓘ 100.00

Quantity
ⓘ 10

Total price incl. allowances and charges (without VAT)
ⓘ 1,000.00

VAT rate
ⓘ 19 ▼

①

Additional information

Account allocation reference
ⓘ

Item number for order
ⓘ

Code for an invoice matter
ⓘ

Line item types

No line item type has been saved.

Product code
ⓘ

Item code of buyer
ⓘ

＋ Add line item type

Unit
ⓘ litre ▼

Number of units
ⓘ 0

Country
ⓘ please choose ▼

Line item code
ⓘ

Description
ⓘ

Note
ⓘ

＋ ADD ITEM

Generate invoice / XML syntax selection

In **"Advanced" mode**, you can select the desired output format of the XInvoice from the UBL or CEFACT formats (1). In **"Normal" mode**, XInvoices are generated in UBL output format.

☁ SAVE   ⚙ ACTIONS ∨   ✕ EXIT INVOICE

- ⌂ INVOICE OVERVIEW
- ⬚ INVOICE RECIPIENT
- 🖎 INVOICING PARTY
- § TAX REPRESENTATIVE
- ▤ INVOICE DETAILS
- 🖷 DELIVERY
- % VAT BREAKDOWN
- ≔ ITEMS
- 🖩 TOTAL AMOUNTS
- ▭ PAYMENT METHOD
- 📎 ATTACHMENTS / REFERENCES
- ✈ GENERATE INVOICE

✈ Generate invoice

⚠ Please note that the invoice can no longer be changed after generation.

XML syntax of XRechnung to be generated

- ⦿ UBL
- ◯ CEFACT   ← **1**

The invoice is created in the actual specification 2.2 of the XRechnung standard, which has been in force since **01/08/2022**. You can also optionally create the invoice in older specifications.

- ⦿ specification 2.2 currently valid
- ◯ specification 2.1 valid until the **31/07/2022**
- ◯ specification 2.0 valid until the **31/01/2022**
- ◯ specification 1.2.2 valid until the **31/12/2020**

The generated invoice in XRechnung format can be downloaded and saved to your local system. Afterwards you can then send the invoice by yourself to the document's desired destination.

Invoice number	RN-10203040-00
Invoice issue date	03/01/2023
Buyer	Beispiel GmbH
Street / number	Muster Str. 1
P. O. Box	
Post code	11110
Place	Musterort
State	NRW
Country	DE

✔ SAVE INVOICE LOCALLY