

Instructions InExchange

How to send an E-Invoice through InExchange step by step:

1. Create an account
2. Fill in all your personal- and banking details under "Account". Please see *Appendix 1* for more information
3. Go to "Start" and choose "Create Invoice"
4. Find the correct customer and choose "Edit customer"
5. Fill in all details shown in *Appendix 2* and press "Save"
6. Fill in the invoice description and amount
7. Always choose 0 (zero) VAT and write "Reverse Charge" in the "Invoice comment" Box
8. Always remember to upload any receipts you might have or other invoice details which has connection to the costs
9. Press "Continue" and proceed
10. Control that everything is correct in the invoice and then press "Process Invoice"
11. You have now successfully sent in your E-invoice!

Template – how to fill in your account

X = compulsory to fill in

Start Orders Invoices **6** Registry Account Upgrade

Profile Settings

X Name of company



	INVOICES	PURCHASE ORDERS	CATALOGS
sends		Add service to send	Add service to send
receives	Add service to receive	Add service to receive	Add service to receive

CONTACT INFORMATION

GENERAL

your-email@address.com your-email@address.com

Name: X Phone: X

Language: X Email: X

REQUESTS/CONNECTIONS

INVOICE CONTROL, ERROR

your-email@address.com your-email@address.com

PDF INVOICES, REPLY TO ADDRESS

COMPANY

COMPANY NAME	ADDRESS	COMPANY REG. NO.	PHONE
<input type="text"/> X	<input type="text"/> X	<input type="text"/> X	<input type="text"/> X
COMPANY NAME 2	POSTBOX	VAT REG. NO.	FAX
<input type="text"/>	<input type="text"/> X	<input type="text"/> X	<input type="text"/>
POSTAL CODE	GLN	HOME PAGE	
<input type="text"/> X	<input type="text"/> X if applicable	<input type="text"/>	
CITY	LINK TO MORE INFO		
<input type="text"/> X	<input type="text"/>		
COUNTRY			
<input type="text"/> X			

PAYMENT MEANS

ACCOUNT NUMBER	BANK NAME
<input type="text"/> X	<input type="text"/> X
<input type="text"/>	<input type="text"/>
BIC	IBAN
<input type="text"/> X	<input type="text"/> X

INVOICE SETTINGS

PHONE	SITE	INVOICE COMMENT
<input type="text"/> X	<input type="text"/>	<input type="text"/>
FAX	OUR REFERENCE	
<input type="text"/>	<input type="text"/>	
EMAIL	CURRENCY	DEFAULT CUSTOMER LANGUAGE
<input type="text"/> X	<input type="text"/> X	<input type="text"/>

NUMBER SEQUENCES

Manual number sequence – InExchange Web is only used for inputting invoices. This means that it is up to the ERP system of the user to maintain a unique number sequence for created invoices.

USER INFORMATION

NAME
your name

USERNAME
your username

EMAIL
your-email@address.com

Create a new customer

/ = Leave blank

 = Important

This customer info was copied from **InExchange Network**. Please verify the information and complete with e.g. customer no. When you click "OK" a new customer will be added to the customer registry.

Customer information

Customer no.	Unique identification nr of your invoice
Name	Tourism in Skåne AB
Company reg. no.	556750-6398
VAT no.	SE556750639801
GLN	7322733065716
Your reference no.	Six number code of the reference
Your reference	/
Your contact	the name of your contact/reference

Billing address

Department	/	
Postbox	/	
Address	/	
Postal code/City	205 01	Malmö
Country	SWEDEN	

Invoice settings

Delivery terms	/
Payment terms	choose 10, 20 or 30 days
Terms of interest %	/
Currency	Select the applicable
Send as	E-invoice
Send to (when PDF)	/
Language	Select English or Swedish

Delivery address

Department	/	
Postbox	/	
Address	/	
Postal code/City	/	/
Country	/	

Copy from Billing Address

Connection to InExchange Network ?

Company	Tourism in Skåne AB
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