SAP BUSINESS ONE · AB1A ADD-ON

eInvoicing Segment

Installation and Configuration Guide

ADD-ON	AB1A – eInvoicing (eFaktúra) segment
VERSION	10.03.05.020 (MS SQL) · 10.03.05.021 (SAP HANA) 9.03.05.020 (SAP Business One 9.3)
STANDARD	PEPPOL BIS Billing 3.0
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dFlex, spol. s r. o.
Vrbovská cesta 14C, 921 01 Piešťany, Slovakia
Company ID: 31418341 · VAT ID: SK2020395806

sap.support@dflex.eu
www.dflex.sk
+421 903 711 307

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XML document generation method

The eInvoicing segment can generate XML documents via the SAP Electronic Document Service (EDS) or via the dFeFaktura service of the AB1A add-on. **We recommend generation via AB1A.** Chapters and steps that apply to only one method are marked in the contents and in the text.

About the screenshots

The screenshots show the Slovak user interface of SAP Business One and the AB1A add-on. Labels in the text are given in English, followed by the Slovak label shown in the screenshot in brackets, e.g. **Update** (Aktualizácia).

1 Installing Electronic Document Service (EDS)

> **Recommendation**
>
> We recommend generating XML documents via the **dFeFaktura** service of the AB1A add-on (option **generation via AB1A** (generovanie cez AB1A)). In that case you do not need to install EDS and you can skip this chapter.

Install the SAP **Electronic Document Service (EDS)**, which is part of the SAP Business One installation package, **only if you want to generate XML documents via EDS** (option **generation via EDS** (generovanie cez EDS) in chapter 10.1). If it is not installed on the server yet, install it before installing the AB1A add-on.

> **Before you start**
>
> - Use the SAP Business One installation package of the same version as the one installed on the server (you can see the version in the *Installed Version* column for the other components).
> - Run the installation on the SAP Business One server under an account with administrator rights.

1. In the extracted SAP Business One installation package, run **Setup.exe**.

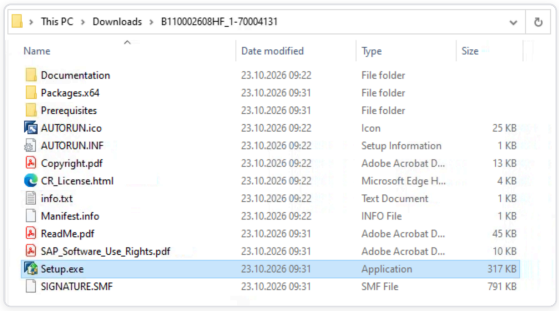

Figure 1 – SAP Business One installation package – Setup.exe

2. Go through the installation wizard with **Next** (Ďalej) until you reach the **Select Features** (Výber komponentov) step. When the wizard asks for a password, enter the password of the `B1SiteUser` user.

3 Under **Server Components** (Komponenty servera), select **Electronic Document Service**. The **Action** (Akcia) column shows **Install** (Inštalácia). Do not change any other components and click **Next** (Ďalej).

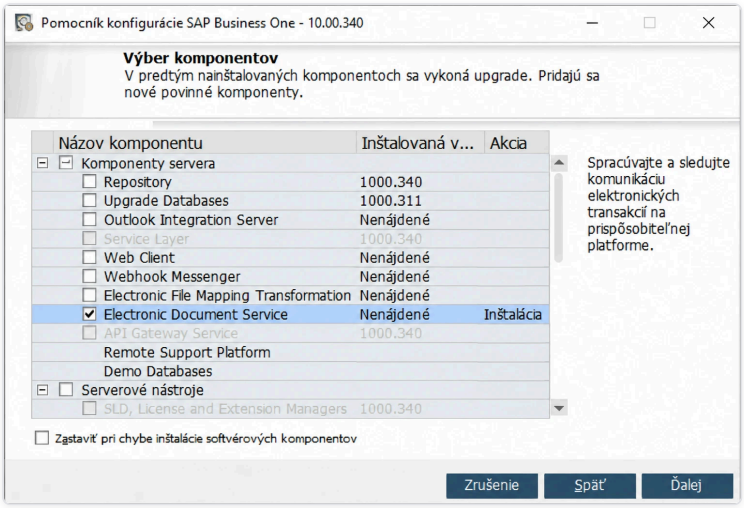

Figure 2 – Selecting the Electronic Document Service component

4 Continue through the wizard and finish the installation. Then proceed with installing the AB1A add-on as described in chapter 2.

2 Installing the AB1A Add-On

The AB1A add-on is installed through the SAP Business One Extension Manager. Download the installation package for your SAP Business One version and database:

SAP B1	Database	Add-on version	Download link
10.0	MS SQL Server	10.03.05.020	sap.dflex.sk/download/10_0/AB1A/10_03_05_20/AB1A_ver_10_03_05_020.zip
10.0	SAP HANA	10.03.05.021	sap.dflex.sk/download/HANA/AB1A/10_03_05_21/AB1A_ver_10_03_05_021H.zip
9.3	MS SQL Server	9.03.05.020	sap.dflex.sk/download/9_0/AB1A/9_03_05_20/AB1A_ver_9_03_05_020.zip

Before you start

- Make sure you can access the Extension Manager with an administrator account (e.g. `B1SiteUser`).
- We recommend backing up the company database before upgrading the company.
- Do not upload the downloaded file itself to the Extension Manager, but the `AB1AInstaller.zip` file inside it (step 1).

1. Extract the downloaded file (e.g. `AB1A_ver_10_03_05_020.zip`). In the extracted folder, open the **AB1AInstallerPack** subfolder – it contains the `AB1AInstaller.zip` file that you will upload to the Extension Manager. Do not extract this file.

2. In your browser, open the Extension Manager at `https://<server-name>:40000/ExtensionManager/`. On the **Extensions** (Rozšírenia) tab, click **Import**, and in the **Extension Import Wizard** (Pomocník importu rozšírenia) click **Browse** (Prehľadávať).

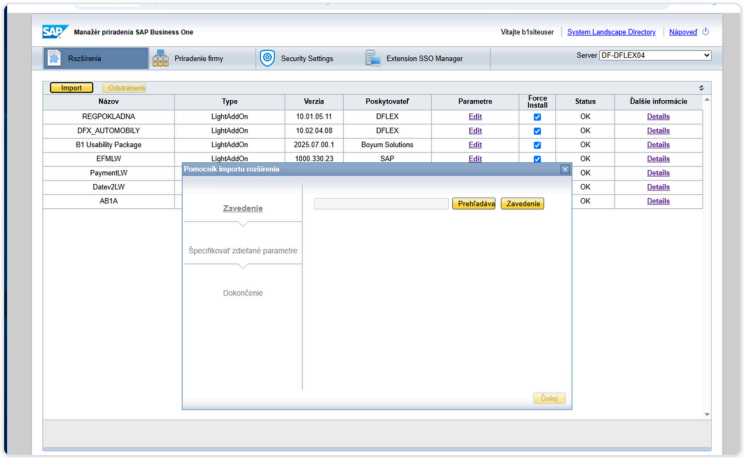

Figure 3 – Importing an extension in the Extension Manager

3 Select `AB1AInstaller.zip` from the **AB1AInstallerPack** folder, click **Open** (Otvoriť) and then **Upload** (Zavedenie). Finish the wizard with **Next** (Ďalej).

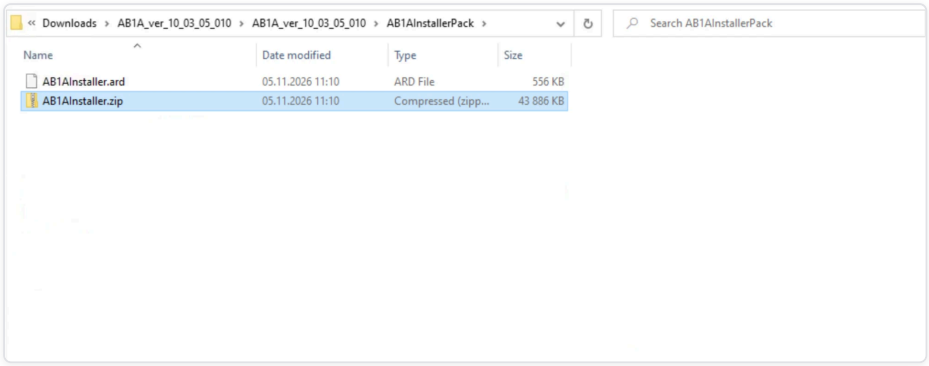

Figure 4 – AB1AInstaller.zip in the AB1AInstallerPack folder

4 After the import, the AB1A add-on appears in the list of extensions. In the AB1A row, select the **Force Install** checkbox.

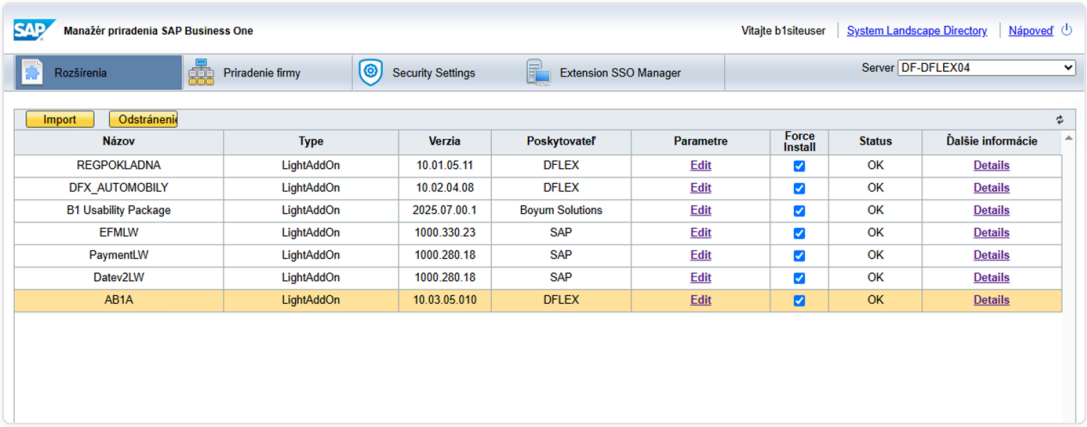

Figure 5 – AB1A add-on in the list of extensions

5 Go to the **Company Assignment** (Priradenie firmy) tab, select the company database under **Company List** (Zoznam firiem) and click **Assign** (Priradenie).

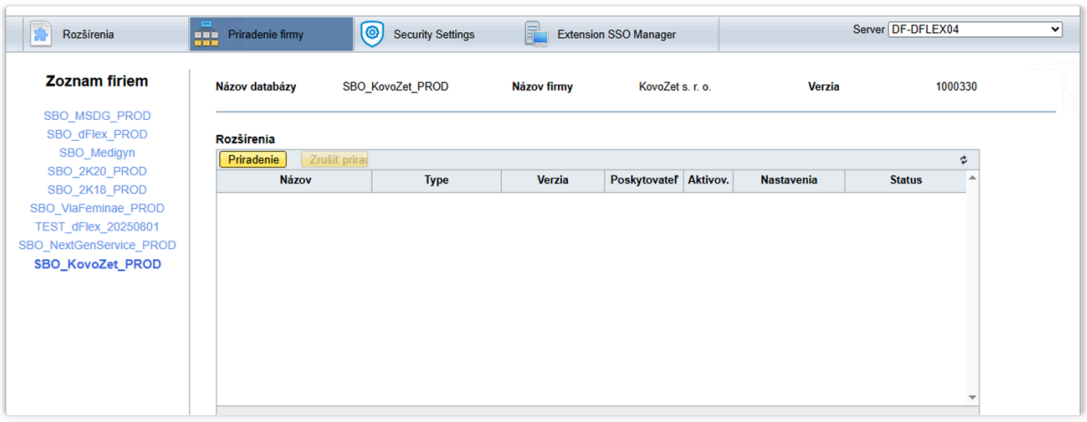

Figure 6 – Selecting the company database

6 In the **Extension Assignment Wizard** (Pomocník priradenia rozšírení), select the **AB1A** add-on and click **Next** (Ďalej). The **Specify Parameters** (Špecifikovať parametre) step requires no settings.

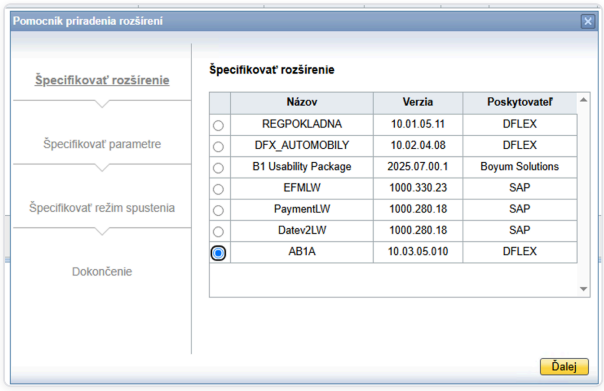

Figure 7 – Selecting the AB1A add-on

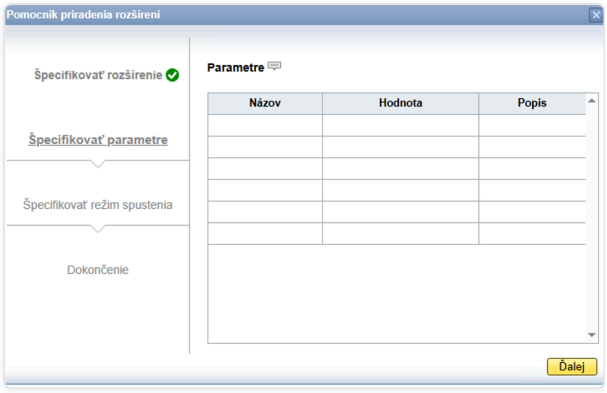

Figure 8 – Parameters – no settings required

7 Choose the **Default Startup Mode** (Štandardný režim spustenia), adjust the mode for individual users if needed (pencil icon in the **Mode** (Režim) column), and complete the assignment with **Finish** (Dokončenie).

Mode	Meaning
Automatic	The add-on starts automatically after login; the user can stop it.
Manual	The add-on does not start automatically; the user starts it manually.
Mandatory	The add-on starts automatically and SAP Business One cannot be used without it.
Disabled	The add-on is not available to the user.

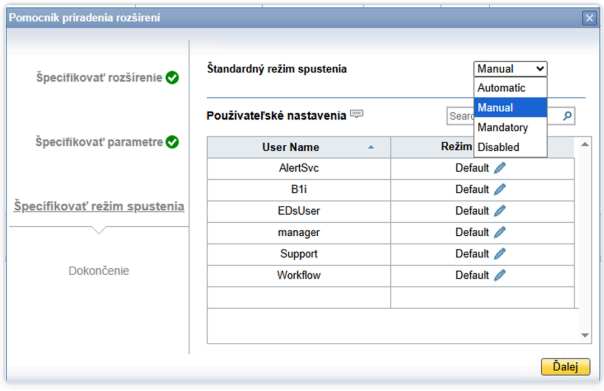

Figure 9 – Startup mode for users

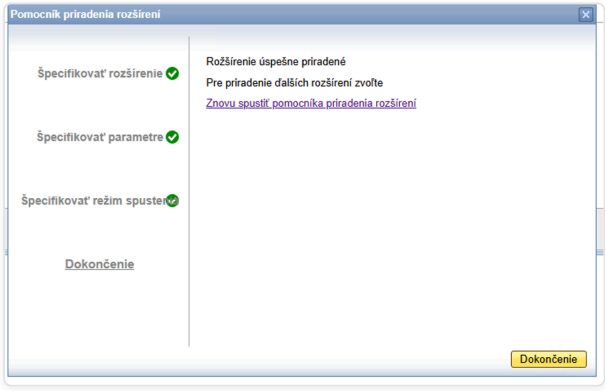

Figure 10 – Extension assigned successfully

8 Check that the AB1A add-on is activated for the company (**Activated** (Aktivov.)) and its status is **OK**.

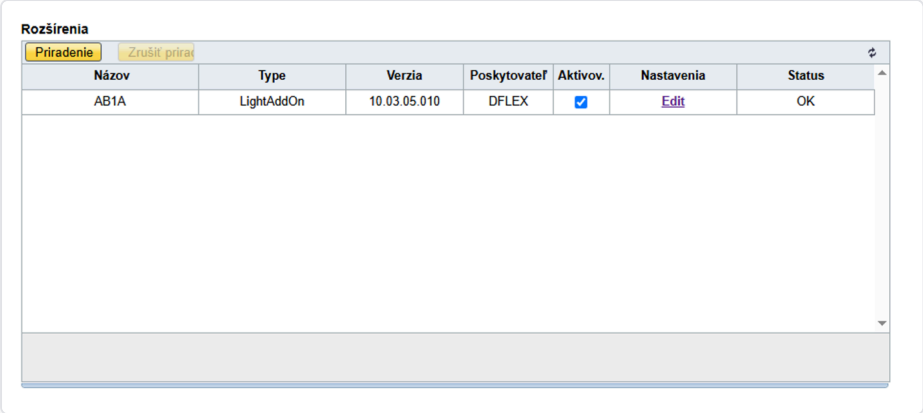

Figure 11 – AB1A add-on assigned to the company

3 Upgrading the Company

1 Log in to SAP Business One. On startup, the add-on is installed or upgraded and displays the message *"AB1A: New version of the add-on – the company must be upgraded."*

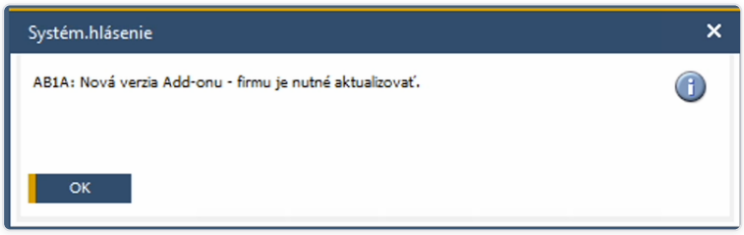

Figure 12 – New add-on version message

> **Manual startup mode**
> If the add-on is set to start manually, the message is not displayed automatically – start the add-on manually first.

2 In the **Company Upgrade for Add-on** (Aktualizácia firmy pre Add-on) window, select **Upgrade?** (Aktualizovať?) for the segments you use (status Active) and click **Upgrade** (Aktualizácia). The upgrade may take several minutes. When it finishes, confirm the message with **OK**.

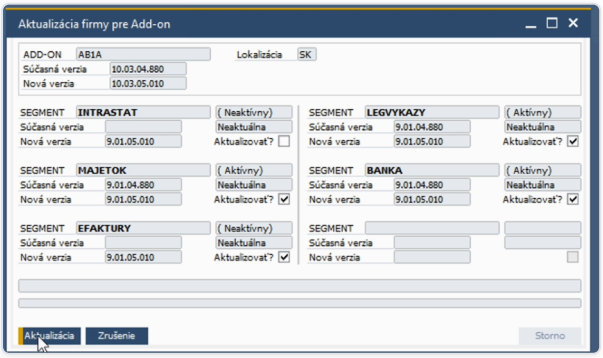

Figure 13 – Upgrading segments

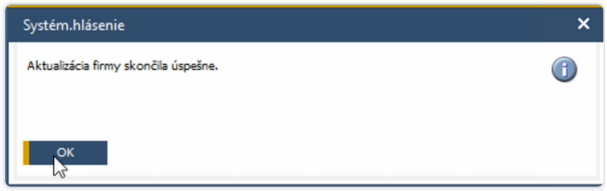

Figure 14 – Company upgrade completed successfully

3 When asked about changing the database structure, answer **Yes** (Áno). The add-on closes – confirm the message with **OK** and restart SAP Business One.

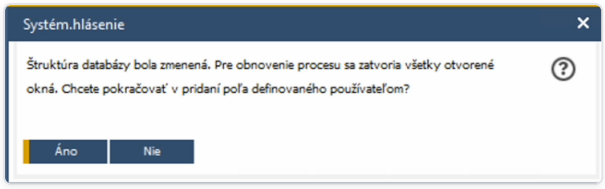

Figure 15 – Database structure change

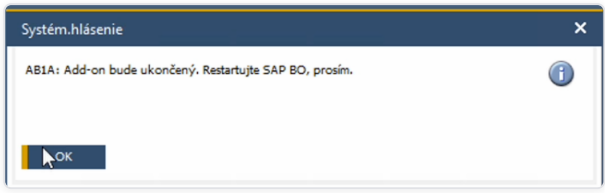

Figure 16 – Prompt to restart SAP Business One

4 Activating the eInvoicing Segment

1 Open **Administration → Add-Ons → AB1A → Upgrade / License → Segment Activation** (Administrácia → Doplnky → AB1A → Aktualizácia / Licencia → Aktivácia segmentov). For the **EFAKTURY** segment, select **Activate?** (Aktivovať?) and click **Update** (Aktualizácia).

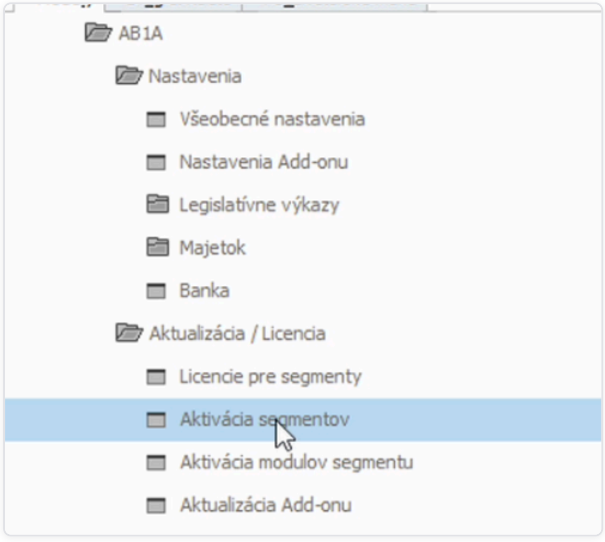

Figure 17 – AB1A add-on menu

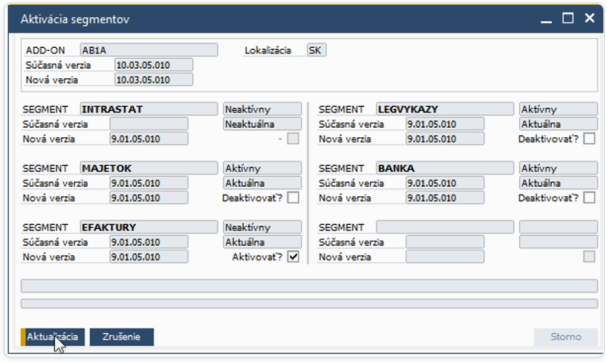

Figure 18 – Activating the eInvoicing segment

5 Requesting a License

1 Open **Administration → Add-Ons → AB1A → Upgrade / License → Segment Licenses** (Administrácia → Doplnky → AB1A → Aktualizácia / Licencia → Licencie pre segmenty). For the **EFAKTURY** segment, enter the validity date, select **Request** (Žiadosť) and click **License Request** (Požiadavka o licenciu).

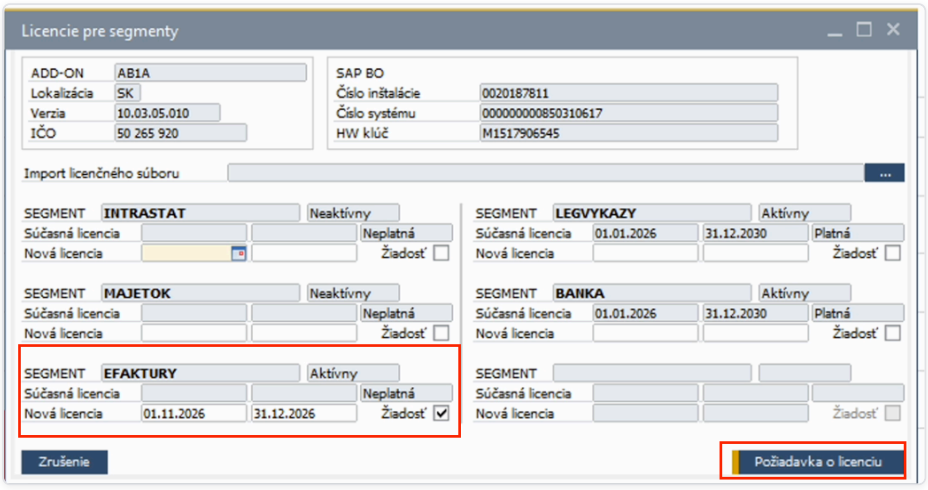

Figure 19 – Segment licenses

2 In the **License Request** (Požiadavka o licenciu) window, click the **Mod** button for the eInvoicing segment. The **Module Registration Request** (Požiadavka na registráciu modulov) window opens.

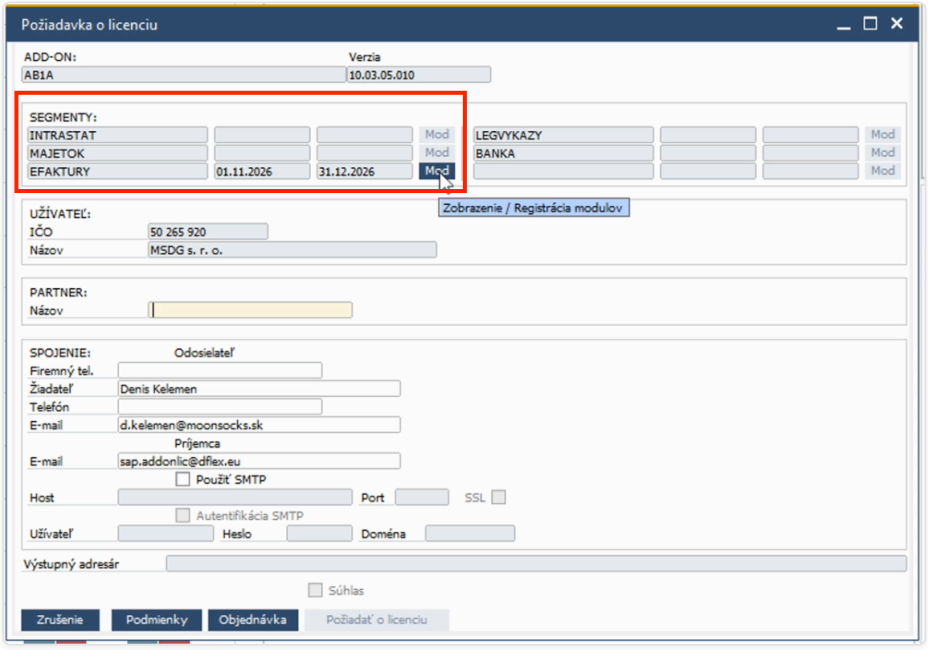

Figure 20 – License request – Mod button

3 Select the required modules and click **Registration Request** (Požiadavka na registráciu). You return to the **License Request** (Požiadavka o licenciu) window.

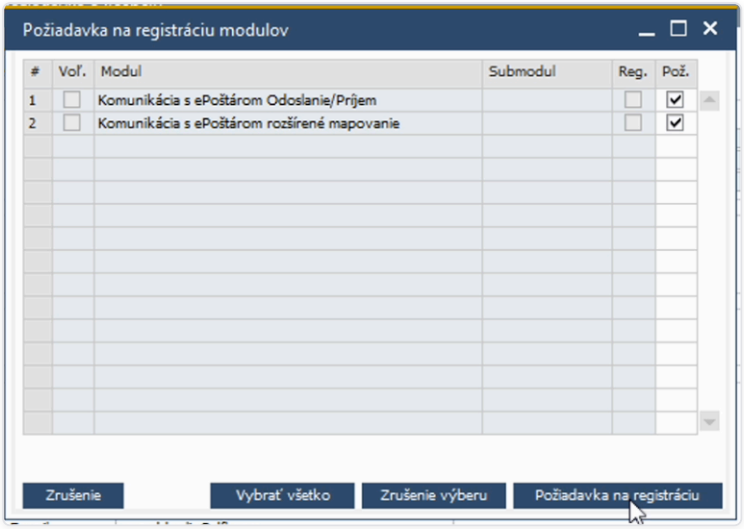

Figure 21 – Selecting modules

4 In the **Partner** section, enter your SAP partner, and in the **Contact – Sender** (Spojenie – Odosielateľ) section, enter your contact details. Click **Order** (Objednávka).

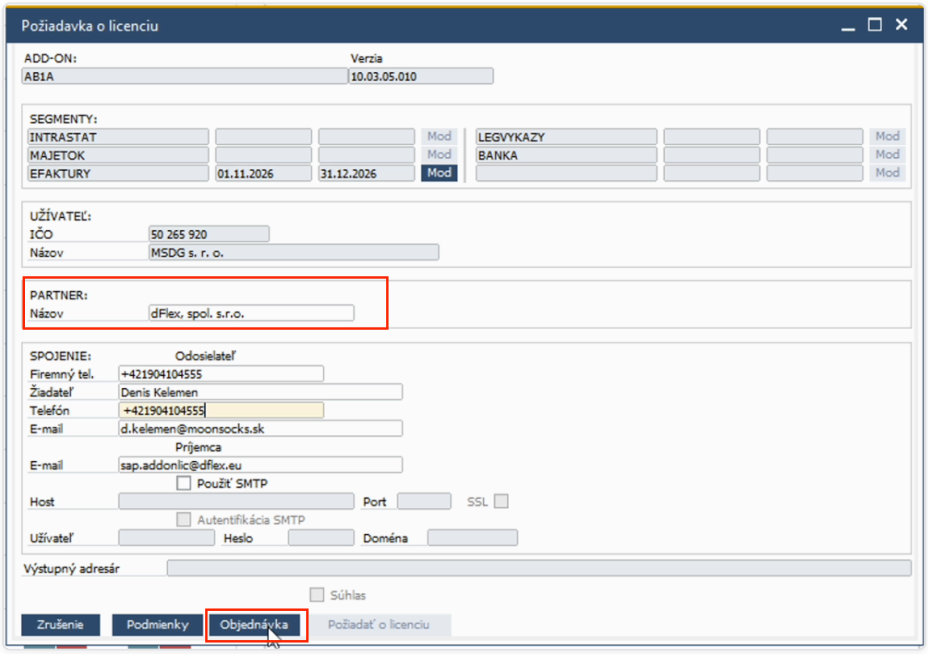

Figure 22 – Entering partner and contact details

5 Review the order text and click **I Agree** (Súhlasím).

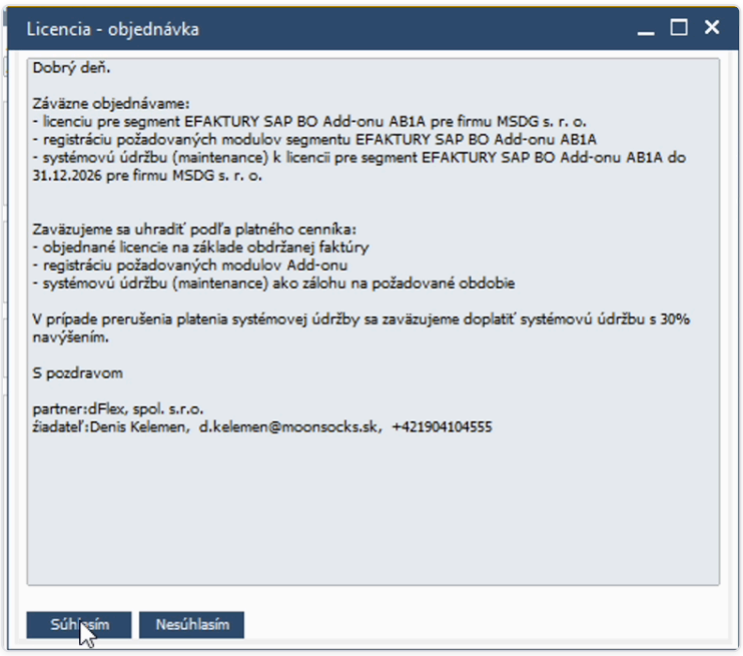

Figure 23 – License – order

6 Click **Request License** (Požiadať o licenciu). A request file is created and an icon appears on the taskbar – click it and in the **Browse for Folder** (Vyhľadanie priečinka) window choose where to save the file.

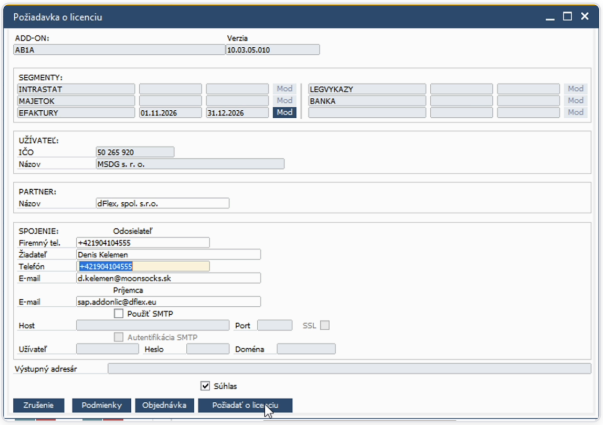

Figure 24 – Request License

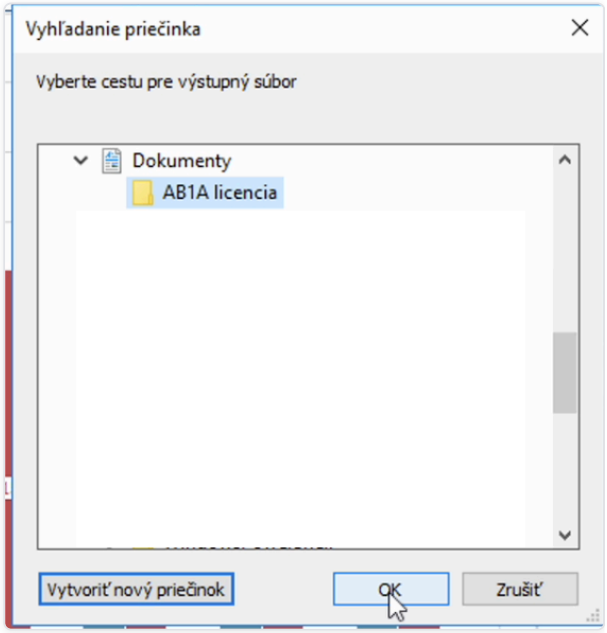

Figure 25 – Choosing a folder for the request file

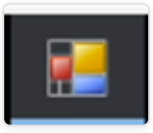

Figure 26 – Window icon on the taskbar

7 Confirm both messages with **OK**.



Figure 27 – Request file created

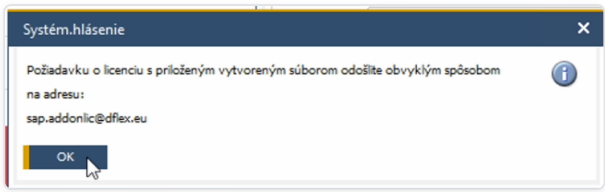

Figure 28 – Instruction to send the request

8 Send the request file by email to sap.addonlic@dflex.eu.

6 Importing the License File

1 When you receive the license file, open **Administration → Add-Ons → AB1A → Upgrade / License → Segment Licenses** (Administrácia → Doplnky → AB1A → Aktualizácia / Licencia → Licencie pre segmenty).

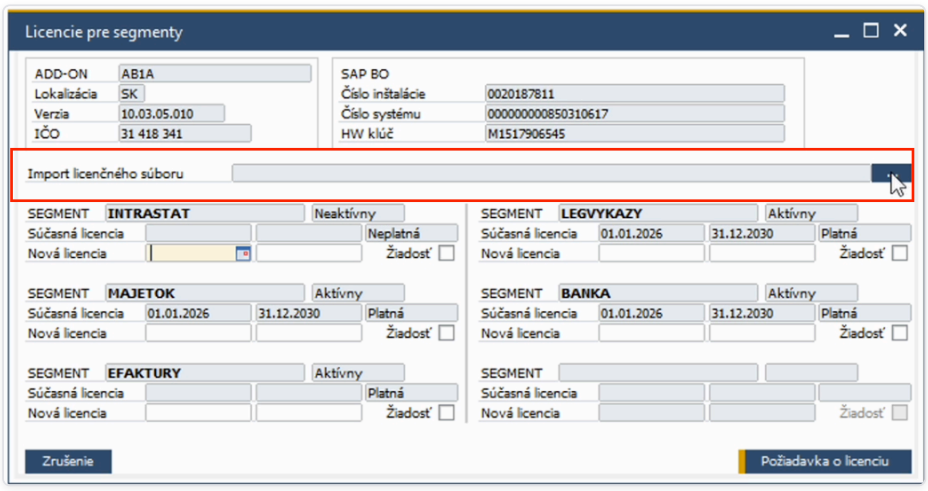

Figure 29 – Segment licenses – import

2 Click the **…** button next to the **Import License File** (Import licenčného súboru) field. A window icon appears on the taskbar – click it and in the **Open** (Otvorenie) window select the license file you received.

3 For the **EFAKTURY** segment, click **Import** and confirm both messages with **OK**.

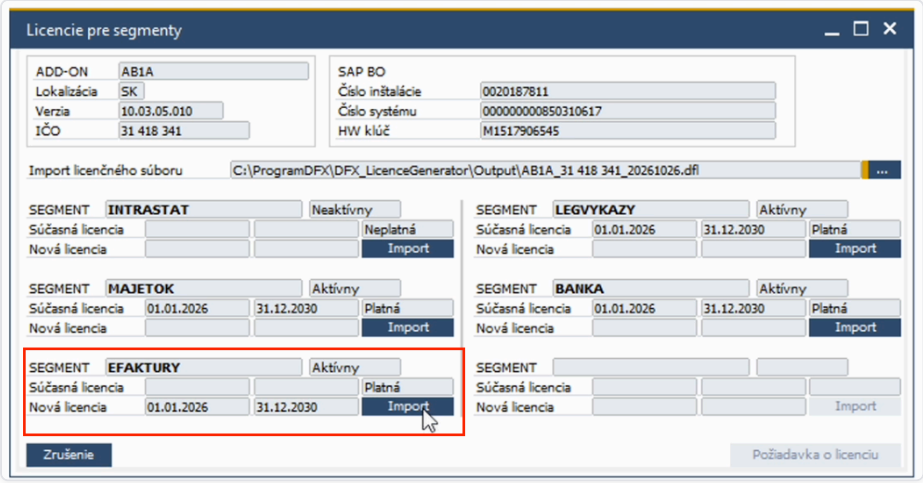

Figure 30 – Importing the license for the eInvoicing segment

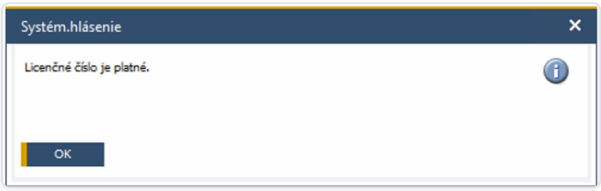

Figure 31 – License number is valid

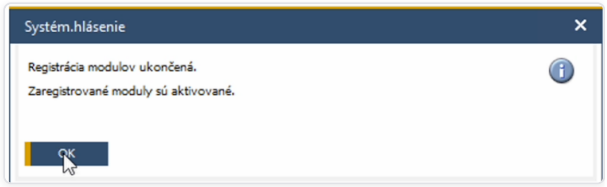

Figure 32 – Module registration completed

7 Common Database and SQL User

In this step, the eInvoicing common database is created together with an SQL/HANA user that has access to this database and to the company database. The user is used by both the add-on and the **dFeFaktura** service.

> **Multiple companies**
> Each company database in SAP Business One needs its own common database and its own user. They are created during the configuration of the AB1A add-on while you are **logged in to SAP Business One in the company database you are installing for**. To configure another company, log in to that company first and repeat the whole procedure according to this manual. Do not create a database for another company while you are logged in to the current one – the settings would be saved to the wrong company.

1. Open **Administration → Add-Ons → AB1A → Settings → eInvoices → Initialize / Update ePostmen** (Administrácia → Doplnky → AB1A → Nastavenia → eFaktúry → Inicializácia / Aktualizácia ePoštárov).



Figure 33 – Initialize / update ePostmen

2. In the **Database** (Databáza) field, enter the name of the common database, e.g. `dF_eFaktura_<company>`, and click **Update** (Aktualizuj).

3 In the **Accounts for Common Database Installation** (Kontá pre inštaláciu spoločnej databázy) window, fill in:

- **1 – Installation account** (1 – Konto, ktorým sa inštaluje): an SQL user with administrator rights who can create databases and users. These credentials are not stored anywhere.
- **2 – Operating account (add-on and service)** (2 – Prevádzkové konto (AddOn aj služba)): the name and password of the new SQL user to be created (e.g. `eFaktura_<company>`). You will need this account in chapters 10 and 11.

Click **Continue** (Pokračovať).

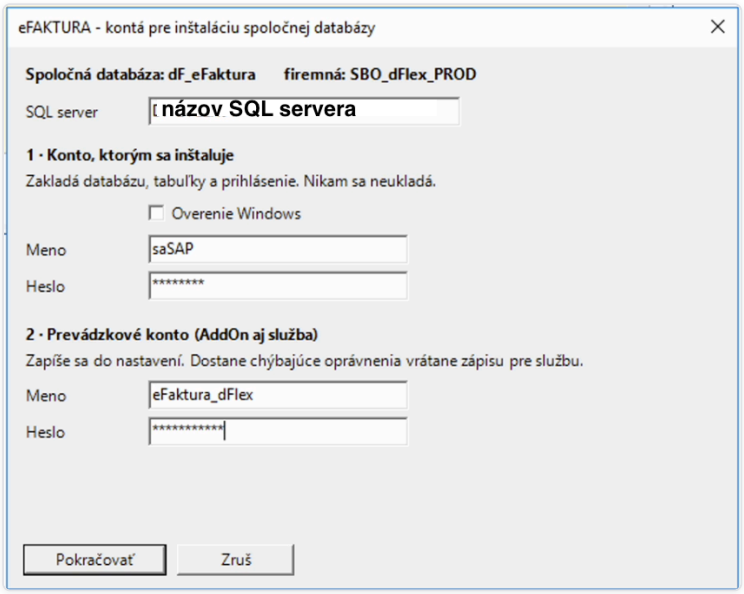

Figure 34 – Accounts for common database installation

4 Confirm the question with **Yes** (Áno) and wait until it finishes. Check the log – if there are no errors, click **OK**.

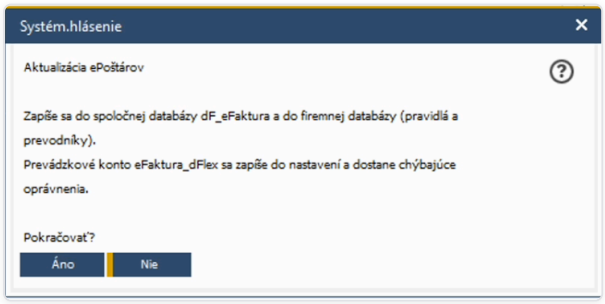

Figure 35 – Confirming the ePostmen update

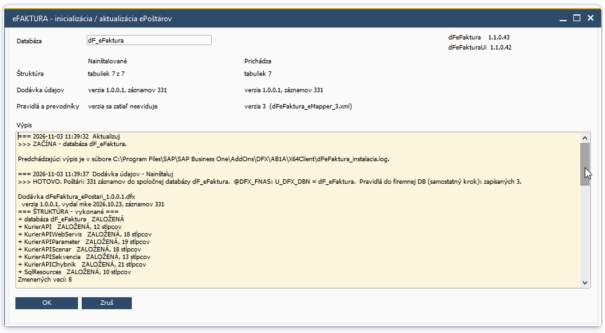

Figure 36 – Initialization log

8 Windows User for the Service

Electronic documents are processed by the Windows service **dFeFaktura**. Create a domain or local Windows user under which the service will run.

- A separate service is installed for each company database, and each service needs its own user.
- The user needs read and write permissions to the XML folder (chapter 9).

- Example: the service for the dFlex database will be named `dFeFaktura_SBO_dFlex_PROD`, and the user could be `eFakSvcdFlex`.

> **When it is needed**
> Create the Windows user only if you will generate XML documents via the AB1A add-on and the dFeFaktura service (option **generation via AB1A** (generovanie cez AB1A) in chapter 10.1). **We recommend generation via AB1A.**

9 Folder for XML Files

Create a folder where the XML files of electronic documents and the logs will be stored, for example `C:\PEPPOL_XML\`.

- Share the folder and give the service user (chapter 8) read and write permissions.
- Always use a **network path** in the settings, e.g. `\\server-name\peppol_xml`. With a local path, users working with SAP outside the application server would not have access to the folder.

10 eInvoicing Segment Settings

Open the segment settings via **Administration → Add-Ons → AB1A → Settings → eInvoices → Segment Settings** (Administrácia → Doplnky → AB1A → Nastavenia → eFaktúry → Nastavenie segmentu). The window has four tabs. Mandatory fields are marked with an asterisk (*).

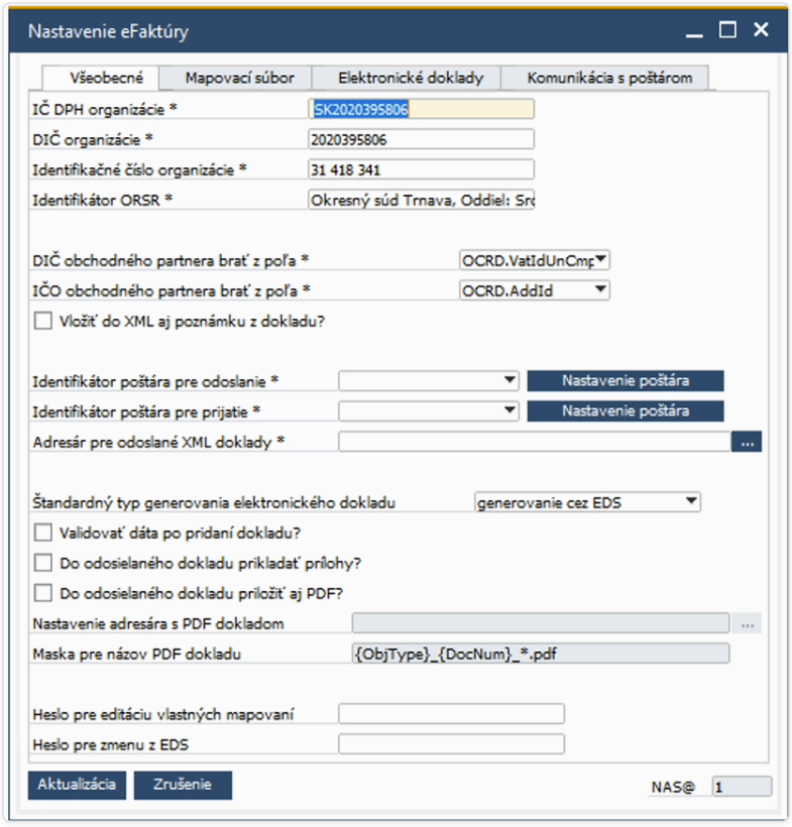

Figure 37 – eInvoicing settings – General tab

10.1 General Tab (Všeobecné)

1. The **VAT ID** (IČ DPH), **Tax ID** (DIČ), **Company ID** (IČO) and **Business Register ID** (Identifikátor ORSR) fields are filled in automatically from the company details. Fill in the other mandatory fields manually.

2. **Postman ID for sending / receiving** (Identifikátor poštára pre odoslanie / prijatie) – select one of the digital postmen (access points).

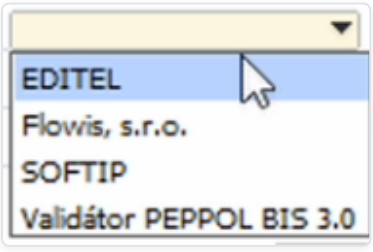

Figure 38 – Selecting the digital postman

3 **Folder for sent XML documents** (Adresár pre odoslané XML doklady) – enter the network path to the folder from chapter 9.

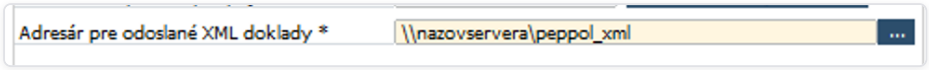

Figure 39 – Folder for sent XML documents

4 **Default electronic document generation type** (Štandardný typ generovania elektronického dokladu):

- **generation via EDS** (generovanie cez EDS) – via SAP Electronic Document Service; available for SAP Business One 10 FP 2502 and later.
- **generation via AB1A** (generovanie cez AB1A) – via the dFeFaktura service; available for SAP Business One 9 and 10. **We recommend this method.**

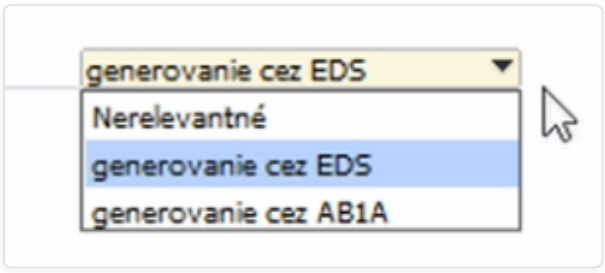

Figure 40 – Generation type

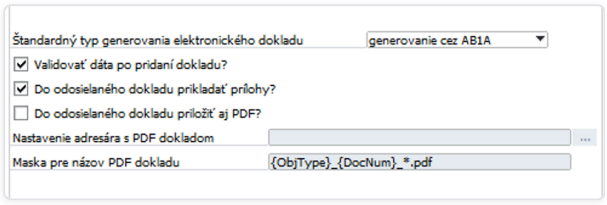

Figure 41 – Generation and validation options

5 **Validate data after adding a document?** (Validovať dáta po pridaní dokladu?) – before a document is saved, the data required for the eInvoice is checked. If any data is incorrect, the document is not saved in SAP. The list of checks and messages is in the separate document **AB1A eInvoicing – List of Validation Errors**.

6 **Attach attachments to the sent document?** (Do odosielaného dokladu prikladať prílohy?) – attachments are sent if **Copy to Target Document** (Kopírovať do cieľového dokladu) is selected for them on the **Attachments** (Prílohy) tab of the document.

- Allowed attachments: pdf, png, jpeg, csv, xlsx, ods.
- txt and docx attachments are automatically converted to PDF by the AB1A add-on and sent as PDF (from patch x.yy.05.02_HF1).
- Not allowed: doc, xls, zip, xml, tif.

The attachment type is determined from the file content, not from the extension.

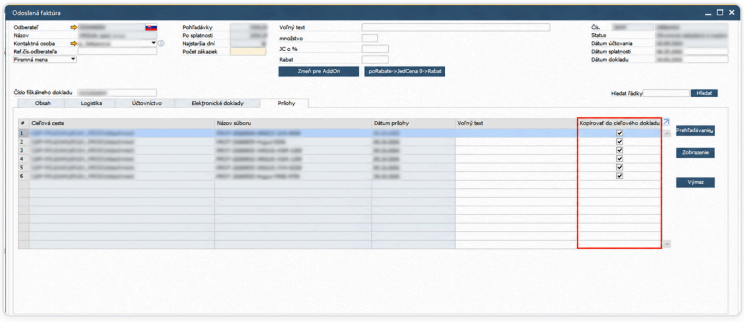

Figure 42 – Document attachments – Copy to Target Document

7 **Attach PDF to the sent document?** (Do odosielaného dokladu priložiť aj PDF?) – if enabled, the XML created from the document you add to SAP will also contain the PDF version of that document (the printed invoice). Do not use this option yet – it will be available in the next version.

8 **Password for editing custom mappings** (Heslo pre editáciu vlastných mapovaní) and **Password for changes from EDS** (Heslo pre zmenu z EDS) – protect the mapping files against changes. An empty field means protection is off.



Figure 43 – Mapping passwords

Settings check

After completing the settings, we recommend running **AB1A → eInvoices → Settings Check** (AB1A → eFaktúry → Kontrola nastavení). The check lists errors and missing data for business partners, company details, tax groups, service status and documents waiting to be generated, sent or checked for status. A detailed description of the checks and messages is in the document **AB1A eInvoicing – List of Validation Errors**.



Figure 44 – Settings check

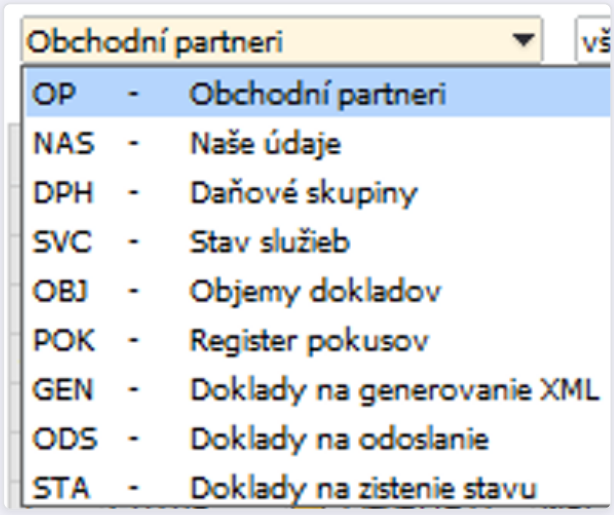

Figure 45 – Areas checked

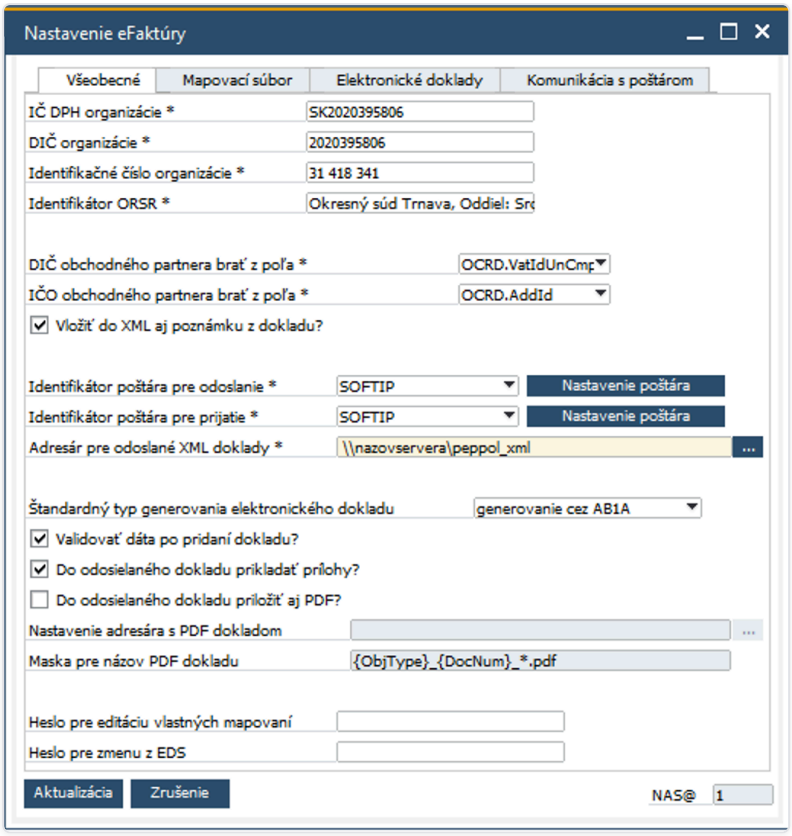

Figure 46 – Completed General tab

10.2 Mapping File Tab (Mapovací súbor)

1 Shows the names of the mapping files for electronic documents and the name mask of the sent XML file (tax ID + document type + document number).

2 Select the options as needed:

- Include lines with 100% discount in the XML?
- Include lines with zero price in the XML?
- Send a reference to the project/order with the document lines?
- Look up serial numbers / batches from previous documents (delivery note)?

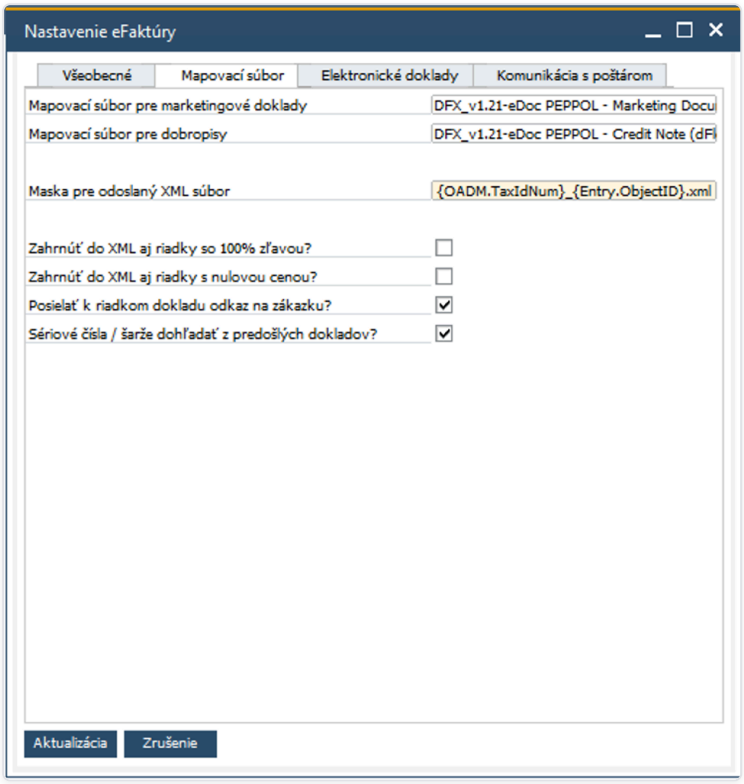

Figure 47 – Mapping File tab

10.3 Postman Communication Tab (Komunikácia s poštárom)

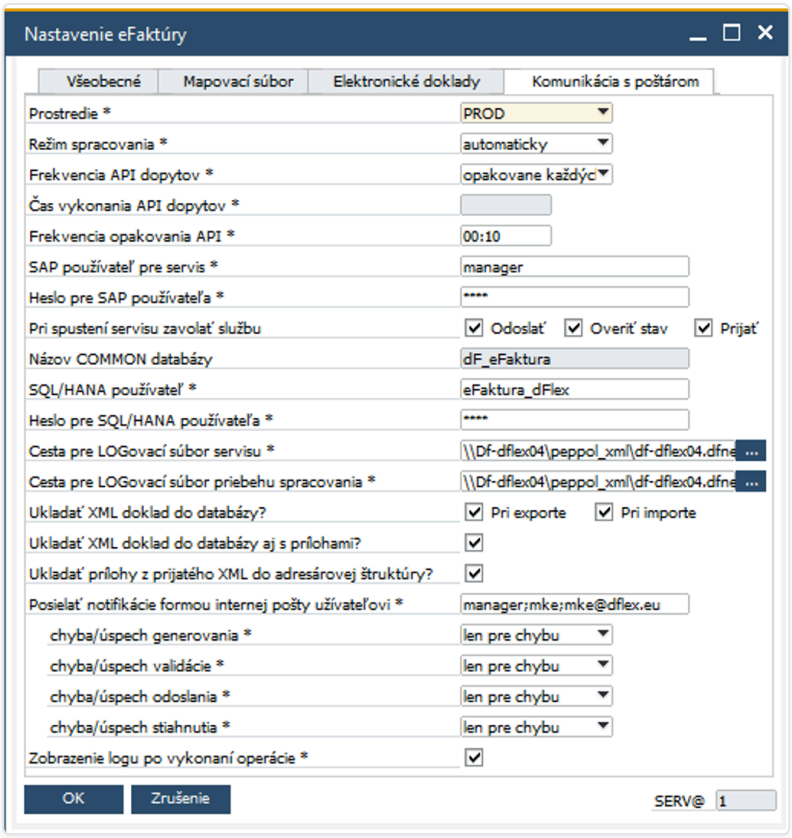

Figure 48 – Postman Communication tab

Field	Setting
Environment (Prostredie)	**PROD** – production environment. **TEST** is for testing only and is not used in normal operation.
Processing mode (Režim spracovania)	**Manual** – documents are sent with the Send button; **Automatic** – documents are generated and sent automatically. **All documents dated from the installation of the AB1A add-on and the dFeFaktura service** are processed.
API query frequency (Frekvencia API dopytov)	Once a day at a set time, or repeatedly every HH:MM.
API repeat frequency (Frekvencia opakovania API)	Repeat interval, e.g. `00:10` = every 10 minutes.
SAP user for the service + password (SAP používateľ pre servis)	The user under which the service writes to SAP. Requires an **Indirect Access** or **Professional** license.
Call service on service start (Pri spustení servisu zavolať službu)	Send / Check status / Receive – as needed.
COMMON database name (Názov COMMON databázy)	The common database from chapter 7.
SQL/HANA user + password (SQL/HANA používateľ)	The operating account from chapter 7.

Field	Setting
Path for service and processing LOG files (Cesta pre LOG súbor)	The folder from chapter 9. The subfolders `…\<server>\<database>\PEPPOL_SERVIS` and `…\PEPPOL_APILOG` are created automatically.
Save XML document to the database? (Ukladať XML doklad do databázy?)	On export / on import – the XML is saved to the database in addition to the folder (increases the database size). Not needed if you archive the folder.
Save XML document to the database with attachments? (… aj s prílohami?)	As needed.
Save attachments from received XML to the folder structure (Ukladať prílohy z prijatého XML)	Attachments are saved to the attachments folder set in SAP, e.g. `380_26501579_dFlex_Odoslaná faktúra_26501579_20261030_132541.pdf`.
Send notifications by internal mail (Posielať notifikácie internou poštou)	User names separated by semicolons. For generation, validation, sending and downloading, choose: errors only / errors and success / do not send.
Show log after operation (Zobrazenie logu po vykonaní operácie)	A log is displayed after validating or sending an XML document.

Archiving

From 1 January 2027, the XML is the only valid tax document and must be archived for 10 years.

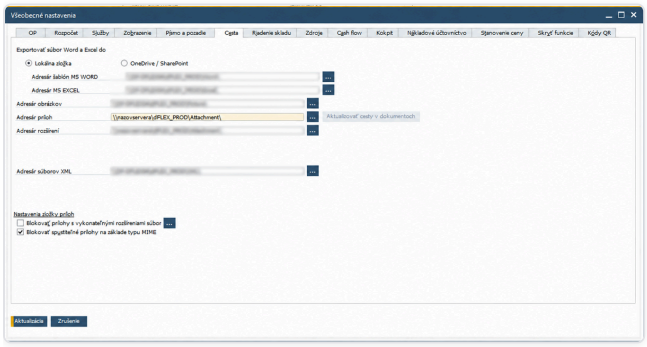

Figure 49 – Attachments folder in SAP General Settings

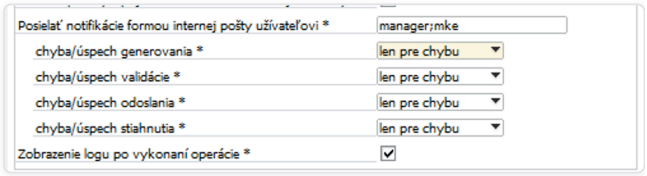

Figure 50 – Notifications by internal mail

10.4 Electronic Documents Tab (Elektronické doklady)

Document codes (Kódy dokladov) – the list of PEPPOL codes is filled in automatically. Set up the other buttons in this order:

Only for generation via EDS

Perform steps 1 and 2 (mapping files) and steps 7 and 8 (document mapping determination) only if you generate XML documents via EDS. Skip them when generating via AB1A. Document settings (step 5) and processing target settings (step 6) are required for both generation methods.

1. **Mapping files** (Mapovacie súbory) *(only for generation via EDS)* – the Electronic File Manager opens. Right-click an empty row and choose **Import** (Zavedenie).

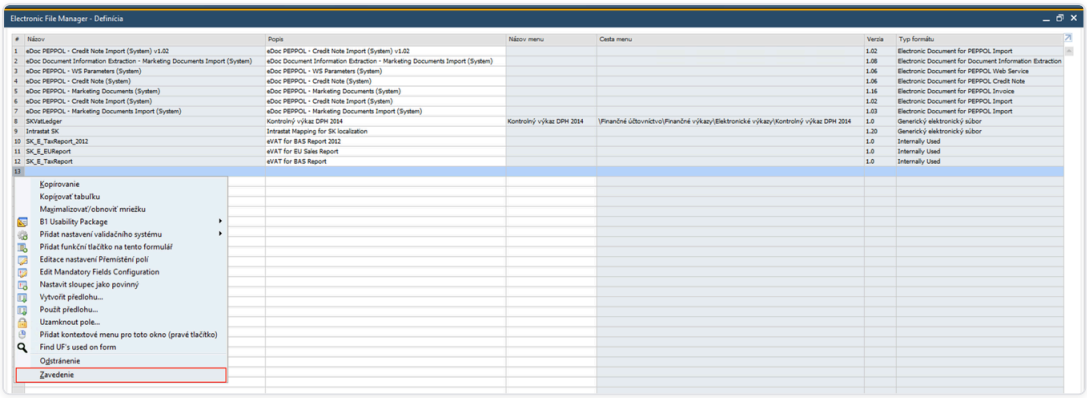

Figure 51 – Electronic File Manager – import

2. From the folder `C:\Program Files\SAP\SAP Business One\AddOns\DFX\AB1A\X64Client\Templates`, import both SPP files one by one. After each file, click **Update** (Aktualizácia).

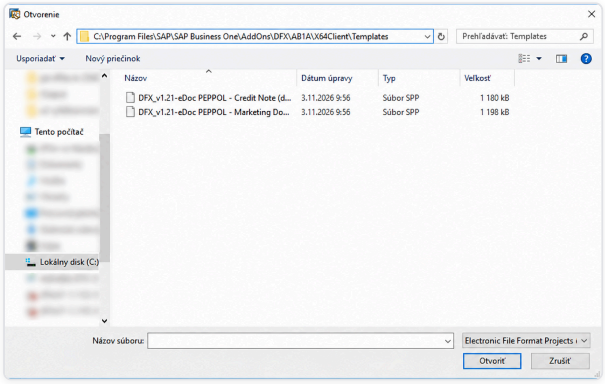

Figure 52 – SPP files in the Templates folder

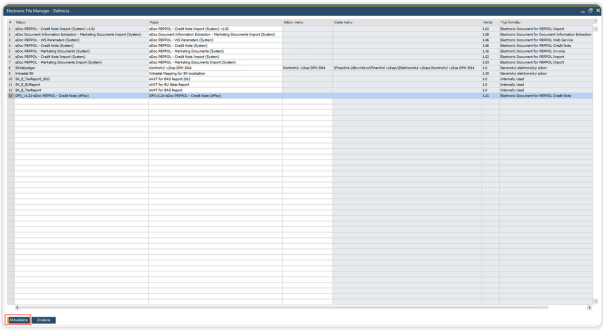

Figure 53 – Imported mapping files

3 **Digital series settings** (Nastavenie digitálnych sérií) – opens document numbering. Double-click **A/R Invoices** (Odoslané faktúry), select **Digital Series** (Digitálna séria) for the numbering series of the current year and click **Update** (Aktualizácia).

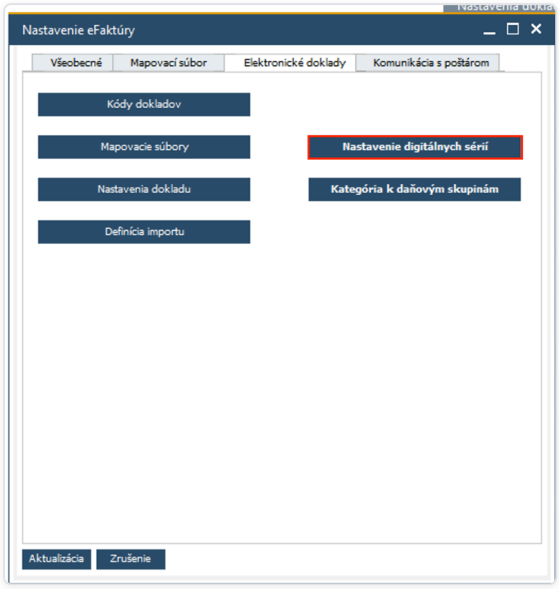

Figure 54 – Buttons on the Electronic Documents tab

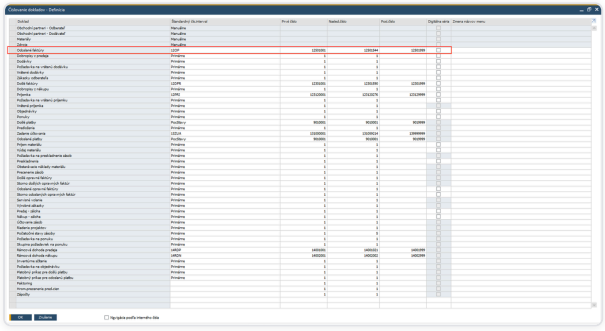

Figure 55 – Document numbering

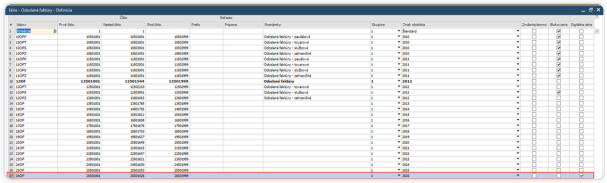

Figure 56 – Digital series for a numbering series

4 Set up the other documents the same way: A/R correction invoice, A/R down payment, A/R correction invoice reversal and A/R credit memos.

5 **Document settings** (Nastavenia dokladu) – in the **PEPPOL** section, select **Activate protocol** (Aktivácia protokolu) and **Encrypt sensitive parameters** (Kódovanie citlivých parametrov). Perform this setting for generation via EDS as well as via AB1A.

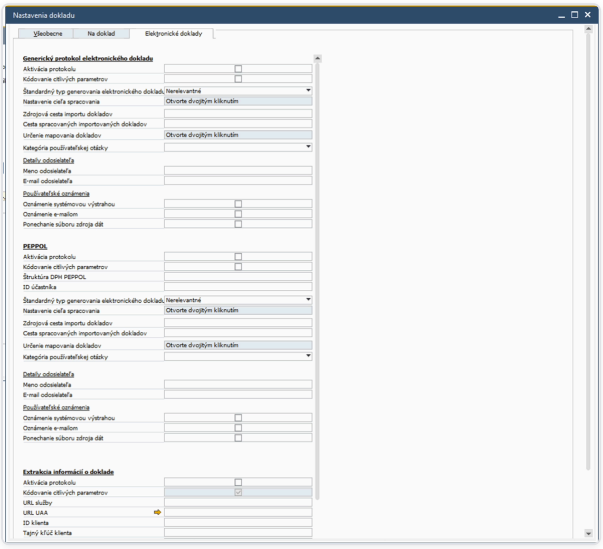

Figure 57 – Document settings



Figure 58 – PEPPOL – protocol activation

6 Double-click **Processing target settings** (Nastavenie cieľa spracovania). On the **B1i WS Connector** (Konektor B1i WS) tab, clear **Active** (Aktívne). On the **XML Connector** (Konektor XML) tab, select **Active** (Aktívne), enter the network path from chapter 9 in the **EDS export base path** (Cesta k základu exportu EDS) field and click **Update** (Aktualizácia). Perform this setting for generation via EDS as well as via AB1A – if the path is not set, the XML is saved to the default folder `C:\export`.

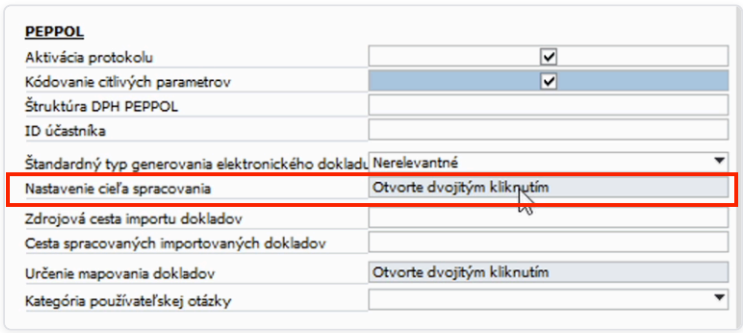

Figure 59 – Processing target settings

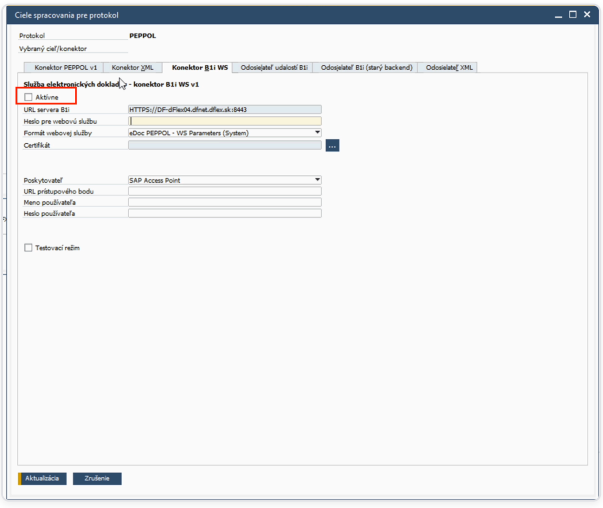

Figure 60 – B1i WS connector – inactive

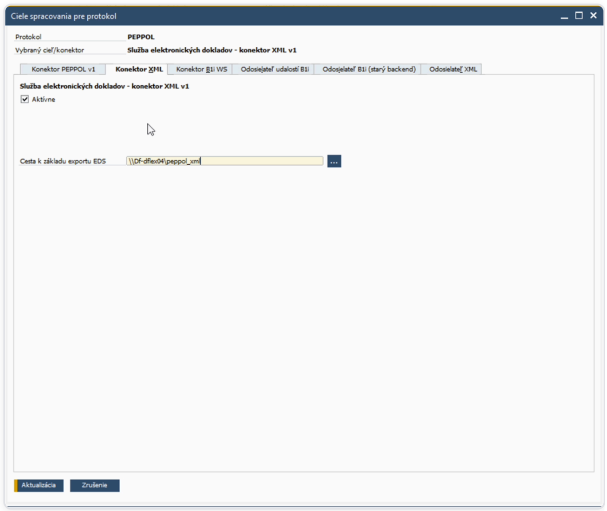

Figure 61 – XML connector – active, export path

7 Double-click **Document mapping determination** (Určenie mapovania dokladov) *(only for generation via EDS)* – the export definition for electronic documents opens. For the **A/R Invoices** (Odoslané faktúry) document type, set:

- the digital series,
- export format: `DFX_v1.21-eDoc PEPPOL – Marketing Documents (dFlex)`,
- file name and path: `\{OADM.TaxIdNum}_{Entry.ObjectID}.xml`

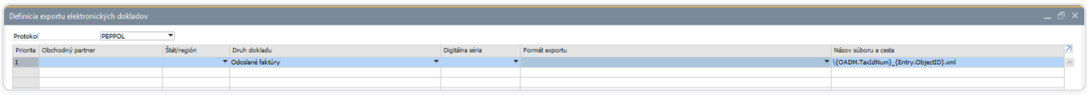

Figure 62 – Export definition for electronic documents

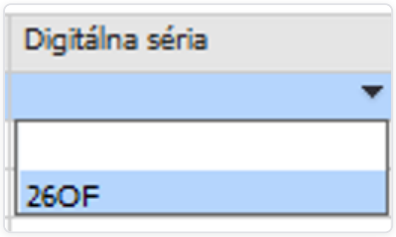

Figure 63 – Digital series

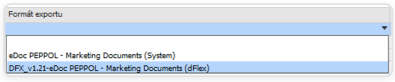

Figure 64 – Export format

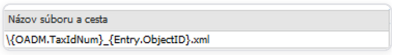

Figure 65 – File name and path

8 Right-click a row, choose **Add Row** (Pridanie riadka) and add the other document types the same way: A/R correction invoice, A/R down payment, A/R correction invoice reversal and A/R credit memos. For credit memos, use the format `DFX_v1.21-eDoc PEPPOL – Credit Note (dFlex)`. Click **Update** (Aktualizácia).

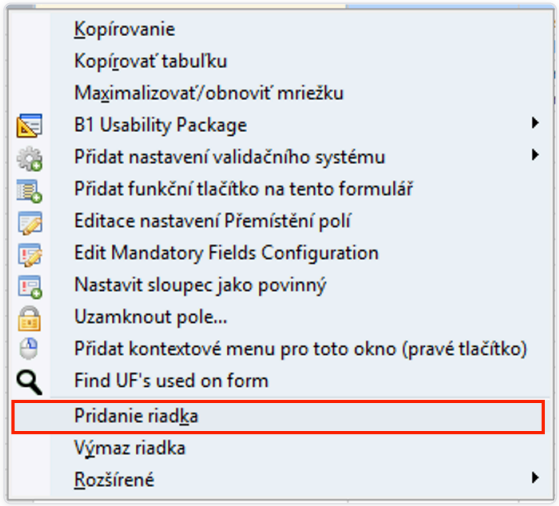

Figure 66 – Adding a row

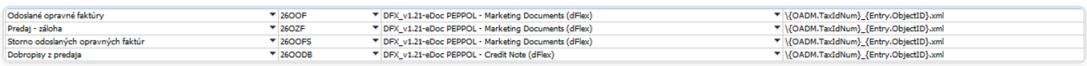

Figure 67 – All document types in the export definition

9 Click **Update** (Aktualizácia) in the **Document settings** (Nastavenia dokladu) window as well.



Figure 68 – Saving the document settings

10 **Category for tax groups** (Kategória k daňovým skupinám) – opens the **Tax Codes – Definition** (Kódy DPH – Definícia) window. For all tax codes in use, set the **PEPPOL VAT category** (Kategória DPH v PEPPOL): **S** – standard rate, **E** – exempt, **AE** – reverse charge.

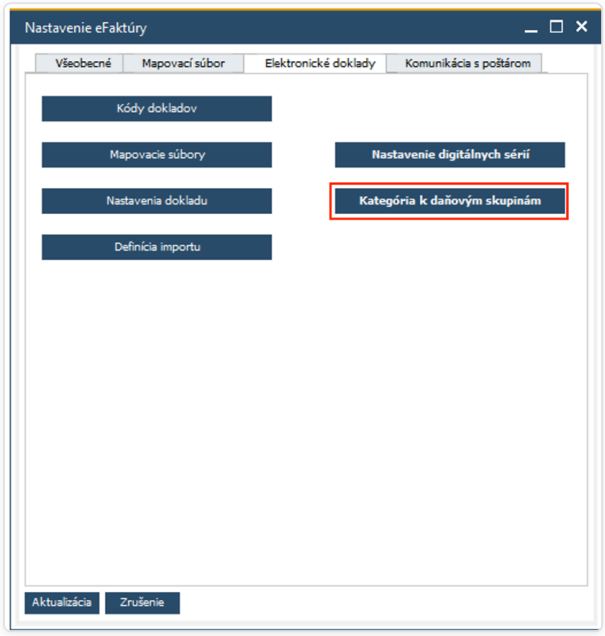

Figure 69 – Category for tax groups button

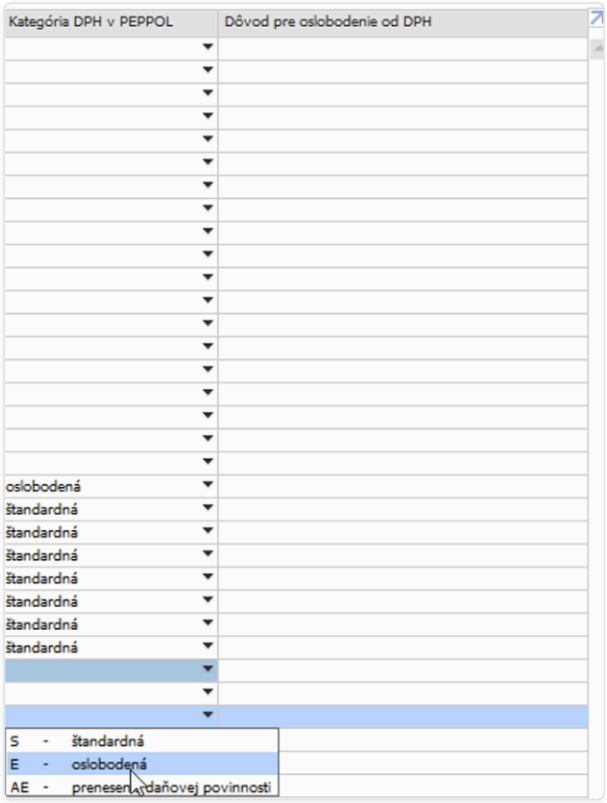

Figure 70 – PEPPOL VAT category

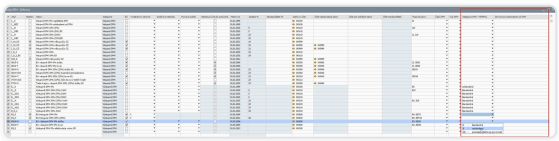

Figure 71 – Tax codes – definition

11 For categories E and AE, fill in the **VAT exemption reason** (Dôvod pre oslobodenie od DPH), e.g. *§ 28 Poštové služby* (postal services) or *§ 69 ods. 11 Dodanie investičného zlata* (supply of investment gold). If you leave the field empty, the default text “Oslobodené od dane” (E) or “Prenesenie daňovej povinnosti” (AE) is used in the XML. Click **Update** (Aktualizácia).

12 Save the eInvoicing settings with **Update** (Aktualizácia).



Figure 72 – Saving the eInvoicing settings

13 Go back to the **General** (Všeobecné) tab. Next to the **Postman ID for sending** (Identifikátor poštára pre odoslanie) field, click **Postman Settings** (Nastavenie poštára).



Figure 73 – General tab – Postman Settings buttons

14 In the **Postman Settings** (Nastavenie poštára) window, enter the login details you received from the digital postman:

- **SOFTIP** postman – fill in only the **Login password** (Prihlasovacie heslo). Leave the **Login name** (Prihlasovacie meno) field empty, it is filled in automatically,
- **Editel** or **Flowis** postman – fill in both the **Login name** (Prihlasovacie meno) and the **Login password** (Prihlasovacie heslo).

Optionally, you can set:

- **Encrypt the API access password?** (Šifrovať heslo pre prístup k API?) – the password is stored encrypted,
- **Validate the XML document before sending?** (Validovať XML doklad pred odoslaním?) – the XML is checked before it is sent,
- **Message size limit (kB)** (Obmedzenie na veľkosť správy (kB)) – the maximum size of a sent message.

Confirm the settings with **OK**.

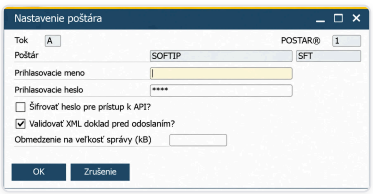

Figure 74 – Postman settings for sending – SOFTIP, empty login name

15 Set up the postman for the **Postman ID for receiving** (Identifikátor poštára pre prijatie) field the same way – enter the login details the same way as for sending (only the password for SOFTIP) and the optional settings as needed. Confirm with **OK** and save the eInvoicing settings with **Update** (Aktualizácia).

11 Installing the dFeFaktura Service

1 Open **Administration → Add-Ons → AB1A → Settings → eInvoices → Service Initialization** (Administrácia → Doplnky → AB1A → Nastavenia → eFaktúry → Inicializácia servisu). Enter the SQL administrator account from chapter 7 (installation account) and click **Log In** (Prihlás).

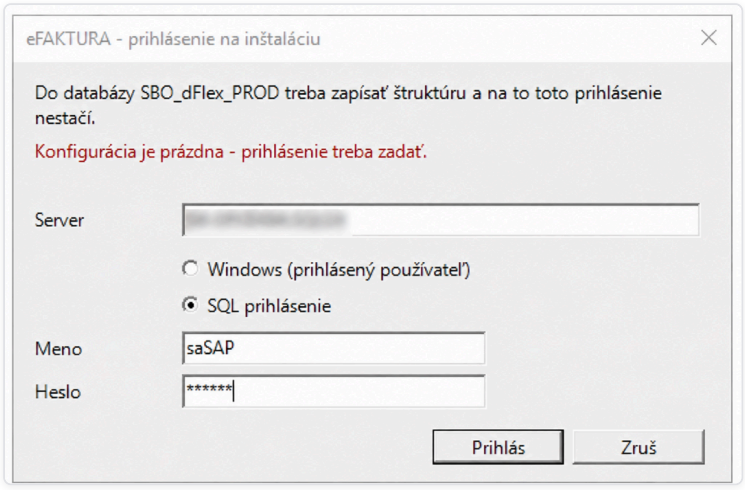

Figure 75 – Login for installation

2 In the service installation window, click the **…** button next to the **Service account** (Konto služby) field.

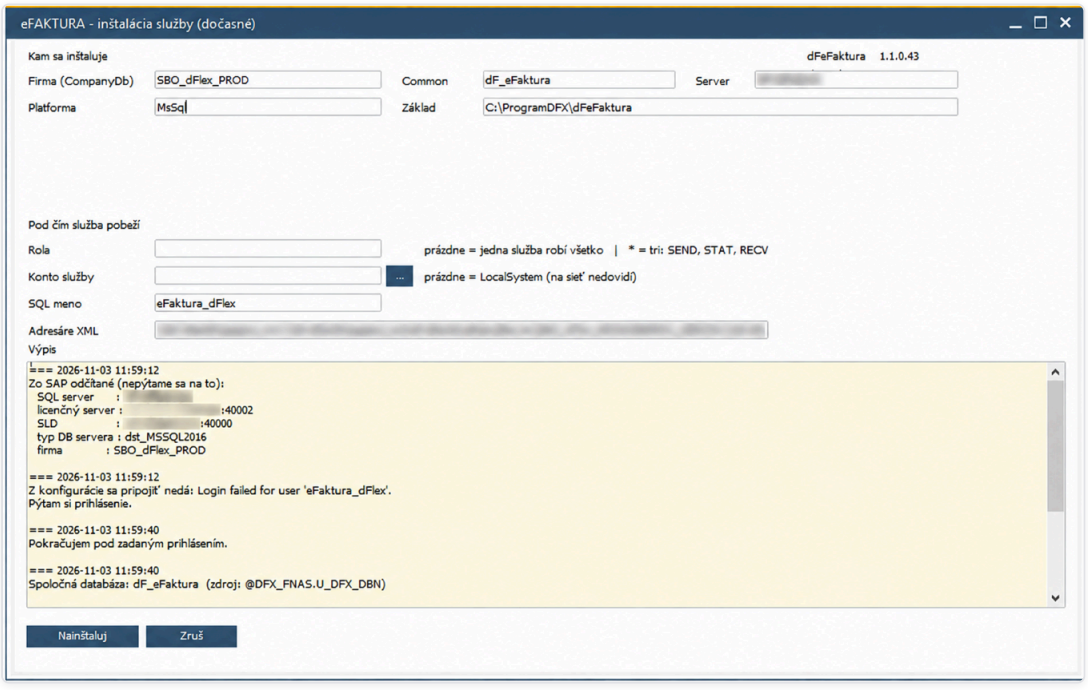

Figure 76 – Service installation

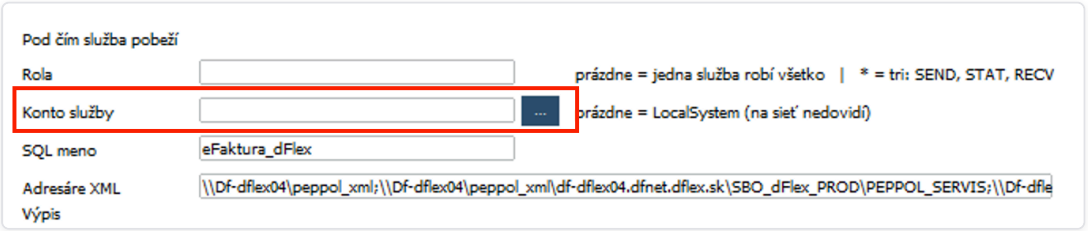

Figure 77 – Service account

3 In the **name** (meno) field, enter the full name or the beginning of the name of the Windows user from chapter 8, click **Search** (Hľadaj) and then **Select** (Vybrať).

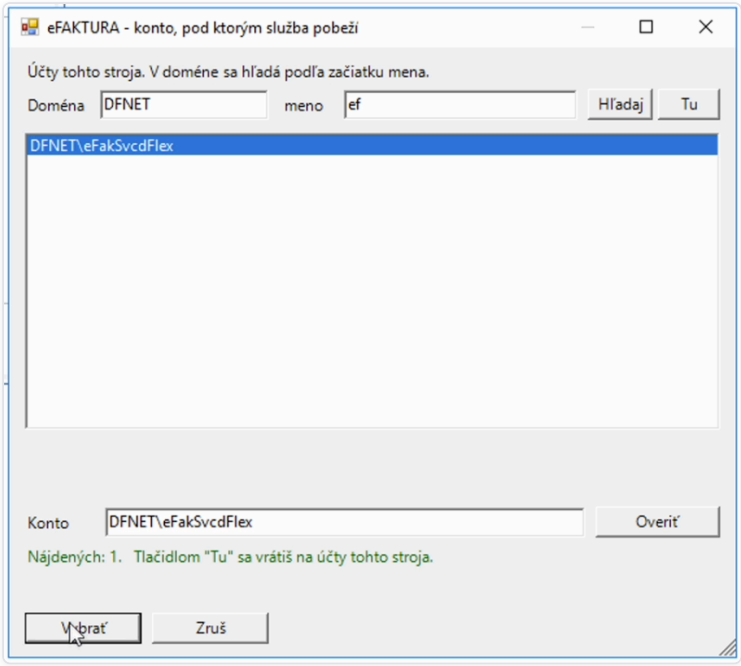

Figure 78 – Selecting the account the service will run under

4 In the **Base** (Základ) field, enter the installation path of the service: `C:\ProgramDFX\dFeFakturaSvc`. Click **Install** (Nainštaluj).

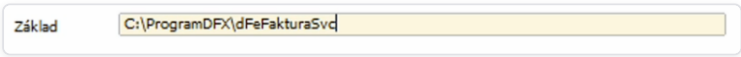

Figure 79 – Service installation path

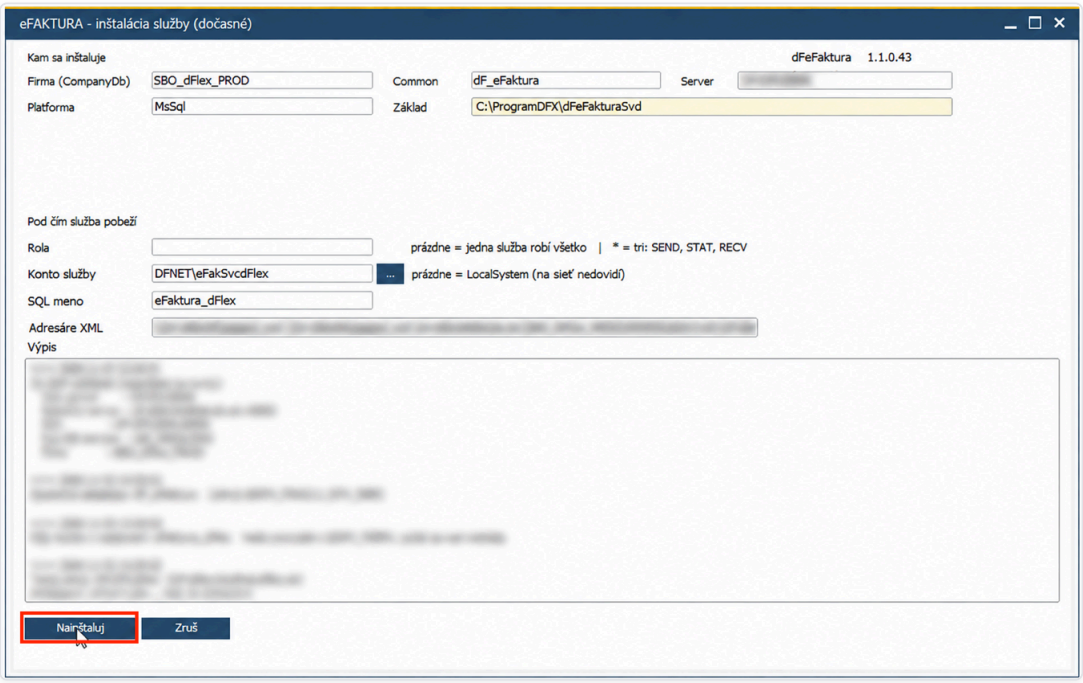

Figure 80 – Starting the installation

5 Confirm the question with **Yes** (Áno) and enter the password of the Windows user from chapter 8.

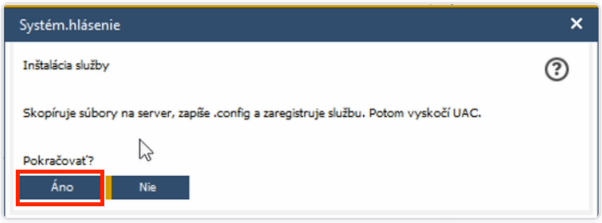

Figure 81 – Confirming the service installation

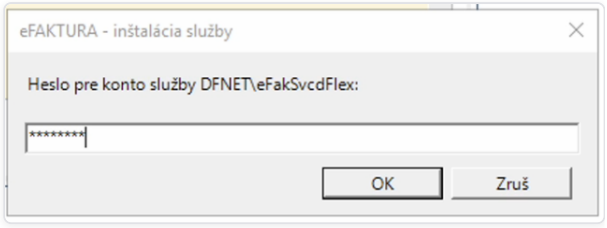

Figure 82 – Password for the service account

6 Wait for the installation to finish – the console window closes by itself. After a successful installation, click **OK**.

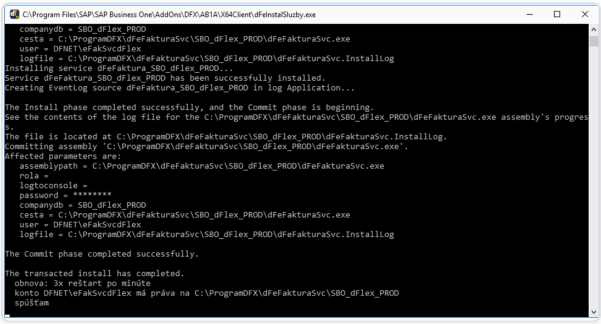

Figure 83 – Installation progress

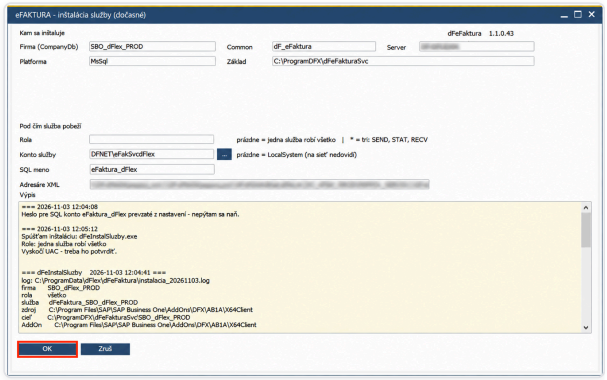

Figure 84 – Installation completed

7 The installed service **dFlex eFaktura** appears in the list of Windows services. The service files are in the folder `C:\ProgramDFX\dFeFakturaSvc\<SAP database>\`.

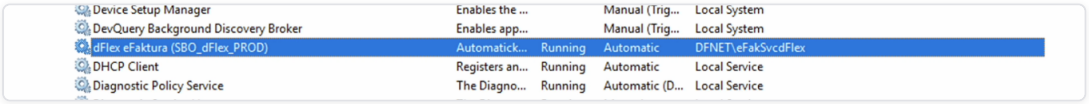

Figure 85 – dFlex eFaktura service in the list of services



Figure 86 – Folder of the installed service