CURABIS VAX Transfer 365 App
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Contact Us
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CURABIS VAX Transfer 360 App

CURABIS VAX Transfer Integration is a standard extension for Microsoft Business Central that seamlessly connects your ERP system with MySupply's VAX Nemhandel solution.

This app is ideal for companies that need to automatically send posted invoices and credit memos to a VANS mailbox via MySupply VAX Nemhandel. Automation ensures that documents are delivered accurately and in compliance with Nemhandel standards, reducing manual work and increasing efficiency in your financial processes.

CURABIS VAX Transfer Integration leverages Microsoft's standard API, allowing for easy integration with other systems. With this app, you can streamline document dispatch, improve compliance, and ensure faster delivery to your VANS mailbox—all directly from within Business Central.

Requirements

To use the CURABIS VAX Transfer 360 App, a service agreement is required with both MySupply and CURABIS. This ensures access to MySupply's VAX Nemhandel service and support for the seamless functionality of the app within your Business Central environment.

Terms Used in CURABIS VAX Transfer 365 App

1. **OIOUBL**: Stands for "OIO Universal Business Language," the Danish standard format for electronic invoicing and document exchange. This ensures compliance with Nemhandel requirements. In CURABIS VAX Transfer 365, this setup is essential for sending documents in a format accepted by public sector entities and many private businesses.

2. **VAX API**: The VAX Application Programming Interface (API) connects Microsoft Business Central to the MySupply VAX Nemhandel service. Through this API, invoices and credit memos are automatically routed to a designated VANS mailbox, enabling streamlined document transmission.

3. **Enable VAX API**: Activates the VAX API integration within the app, allowing Business Central to communicate with MySupply's VAX service for document delivery.

4. **VAX API Path**: The URL endpoint for the VAX API, provided by MySupply. This path specifies where Business Central should send document requests, enabling connectivity with the VAX Nemhandel service.

5. **VAX User Name** and **VAX Password**: Credentials provided by MySupply to authorize access to the VAX API, ensuring secure data transmission between Business Central and the VAX service.

6. **VAX Agreement No.**: A unique identifier provided by MySupply representing the agreement for using the VAX NemHandel service. It is required for Business Central to recognize and connect with your specific VANS mailbox for document exchange.

Configuration Requirements in Sales & Receivables Setup

To enable the CURABIS VAX Transfer Integration app, configuration is required within the **Sales & Receivables Setup** in Microsoft Business Central.

1. **OIOUBL Tab**: Ensure that the necessary OIOUBL settings are configured according to your organization's requirements. This setup helps manage document formats compatible with NemHandel standards.

2. **VAX API Tab**: Complete the following fields under the VAX API section:

  - o **Enable VAX API**: Toggle this switch to activate the VAX API integration.

  - o **VAX is online**: Displays the state of the VAX API.

  - o **VAX API Path**: Enter the VAX API URL provided by MySupply.

  - o **VAX User Name** and **VAX Password**: Input the credentials provided by MySupply for VAX API access.

  - o **VAX Agreement No.**: Specify your unique VAX agreement number with MySupply.

By completing these fields, you ensure that Business Central is connected to MySupply's VAX NemHandel service, enabling the automated sending of invoices and credit memos to a VANS mailbox.

Configuration Requirements Document Sending Profile

Once the setup in Sales and Receivables is complete, you need to create a **Document Sending Profile**. This profile must be added to all customers requiring electronic invoices in OIOUBL format.

← Document Sending Profile ✏ ⤴ + 🗑 ⧉ ↗

OIOUBL

General

Code	OIOUBL	Default	⬜
Description	OIOUBL Document Sending Pro...	Continia eDocuments	⬜

Sending Options

Printer	No	Format	OIOUBL
Email	No	Electronic Document	No
Disk	Electronic Document		

1. **General Tab**:

- o **Code**: Enter a recognizable code for the profile assigned to customers requiring OIOUBL.

- o **Description**: Type a description for the profile.

- o **Default**: Set this profile as default if most customers require OIOUBL.

- o **Continia eDocuments**: This field is only enabled when the proper Contina extension is installed. Choose no, if this option is installed and you can see this field.

2. **Sending Options Tab**: Configure the following fields:

   - o **Printer**: No.

   - o **Email**: No.

   - o **Disk:** Electronic Document.

   - o **Format**: OIOUBL.

   - o **Electronic Document**: No.

By setting these fields, you ensure that Business Central creates electronic OIOUBL documents for automated dispatch to VAX NemHandel.

Debugging the configuration

If you encounter issues accessing VAX NemHandel, you can check the settings by clicking the **"Assist Edit"** button next to the **VAX API Path** field on the **Sales & Receivables Setup** page in Business Central.

This action opens the **VAX Status** page, which provides the state of your configuration.

VAX Status

General

VAX is online	(toggle on)	User Name	VaxTransfer
VAX API Enabled	(toggle on)	Upload Enabled	(toggle on)
Agreement ID	191	Download Enabled	(toggle on)
Configuration Valid	Yes		

Close

VAX Status Page Details:

1. **General Tab**:

   o **VAX is online**: Indicates the VAX API's status.

   o **VAX API Enabled:** Reflects the setting from the Sales & Receivables Setup page.

   o **Agreement ID**: Displays the agreement ID provided by the API response.

   o **Configuration Valid**: Verifies the validity of your credentials

   o **User Name**: Shows the username from the API response, typically matching the one in Sales & Receivables Setup.

   o **Upload Enabled**: The configuration og the system provided by the API response.

   o Download Enabled: Displays the system configurations provided by the API.

Log functionality

The **VAX Log** functionality in our app provides detailed insights into the communication between Business Central and the VAX transfer system. This log helps monitor and troubleshoot the status of electronic document exchanges, ensuring transparency and accountability.

Key Log Details:

1. **Date**: Displays the timestamp of when the document was processed, providing a clear audit trail.

2. **Document Type**: Identifies the type of document sent, such as:

   o **Invoice**

   o **Credit Memo**

3. **Document Number**: Refers to the unique identifier of the document in the system, ensuring easy traceability.

4. **Response Status**:

   o **Success**: Indicates that the document was successfully sent and processed.

   o **Failure**: Highlights issues in the transfer process, which can then be investigated.

5. **Endpoint**: Logs the specific endpoint URL that was called during the process, e.g., https://vax01.vax360.dk:55555/VaxTransfer/Upload/Upload, ensuring you can verify the target system.

6. **File Name**: Shows the exact file that was transmitted, such as CRONUS Danmark AS - Invoice 103215.XML, helping users identify the content of the transfer.

This log functionality ensures that users can track every step of the document transfer process, making it easier to verify successful uploads, investigate errors, and maintain compliance. Regularly reviewing the log entries is essential for proactive monitoring of the integration.

How to Configure Customer Documents for VAX NemHandel
After completing the settings, configure customer profiles to use VAX Transfer for document dispatch.

1. Navigate to the **Customer Card**.

2. On the **General tab**, select the **Document Sending Profile** created for OIOUBL flow.

3. On the **Invoicing tab**, provide the customer's **GLN (Global Location Number)**, also known as the **EAN Location** or **EAN Number** when using OIOUBL.

Next, navigate to the invoicing tab and provide the customers GLN. Usually when talking OIOUBL, this number is called the customers EAN-Location or EAN-No.

How to Configure Electronic Document Formats for VAX NemHandel

To use VAX NemHandel integration in Microsoft Business Central, it is essential to configure the **Electronic Document Formats** correctly. This configuration ensures that invoices, credit memos, and validation checks are processed seamlessly through the VAX transfer system using the OIOUBL (Offentlig Information Online Universal Business Language) standard.

Follow these steps to configure the electronic document formats:

1. **Access the Electronic Document Formats Page**:

   o Navigate to the search bar (Alt+Q) and type **Electronic Document Formats**.

   o Select the page from the search results.

2. **Create or Select the OIOUBL Format**:

   o In the **Code** field, enter OIOUBL if not already present.

   o Provide a description, e.g., "OIOUBL Format (Offentlig Information Online Universal Business Language)" to identify the format clearly.

3. **Define Usage for Each Document Type**:

   o Assign the appropriate usage for each document type:

     ▪ **Sales Invoice**: Maps to the relevant Codeunit ID, such as 13636, which handles export functions for sales invoices.

     ▪ **Sales Credit Memo**: Configures export for credit memos (e.g., Codeunit ID 13637).

     ▪ **Sales Validation**: Ensures document validation during the transfer process (e.g., Codeunit ID 13629).

4. **Set Delivery Codeunits** (if applicable):

   o Specify the delivery Codeunit IDs and captions to manage document delivery processes, ensuring compliance with NemHandel requirements.

5. **Save the Configuration**:

   o Once the configurations are complete, click **Save** to finalize the setup.

This configuration enables seamless integration with VAX NemHandel, allowing you to automatically send posted invoices and credit memos via a VANS mailbox. Ensure that all fields are accurately populated to avoid processing errors.

Empower Your Business with CURABIS VAX Transfer 365

The CURABIS VAX Transfer 365 App is designed to simplify and enhance your document exchange processes, ensuring compliance with NemHandel standards while reducing manual tasks and increasing efficiency. With its seamless integration into Microsoft Business Central and robust configuration options, this app empowers your business to manage electronic invoicing effortlessly.

By following the setup and configuration guidelines in this document, you can fully leverage the capabilities of the CURABIS VAX Transfer 365 App to automate and streamline your workflows. Should you encounter any challenges during setup or operation, CURABIS is here to assist you with expert support and guidance.

We hope the CURABIS VAX Transfer 365 App helps your business achieve greater operational efficiency and compliance. For further questions or support, please do not hesitate to contact us at **info@CURABIS.dk** or **+45 70 26 29 29**.

Thank you for choosing CURABIS to support your business needs. We look forward to being a part of your continued success!