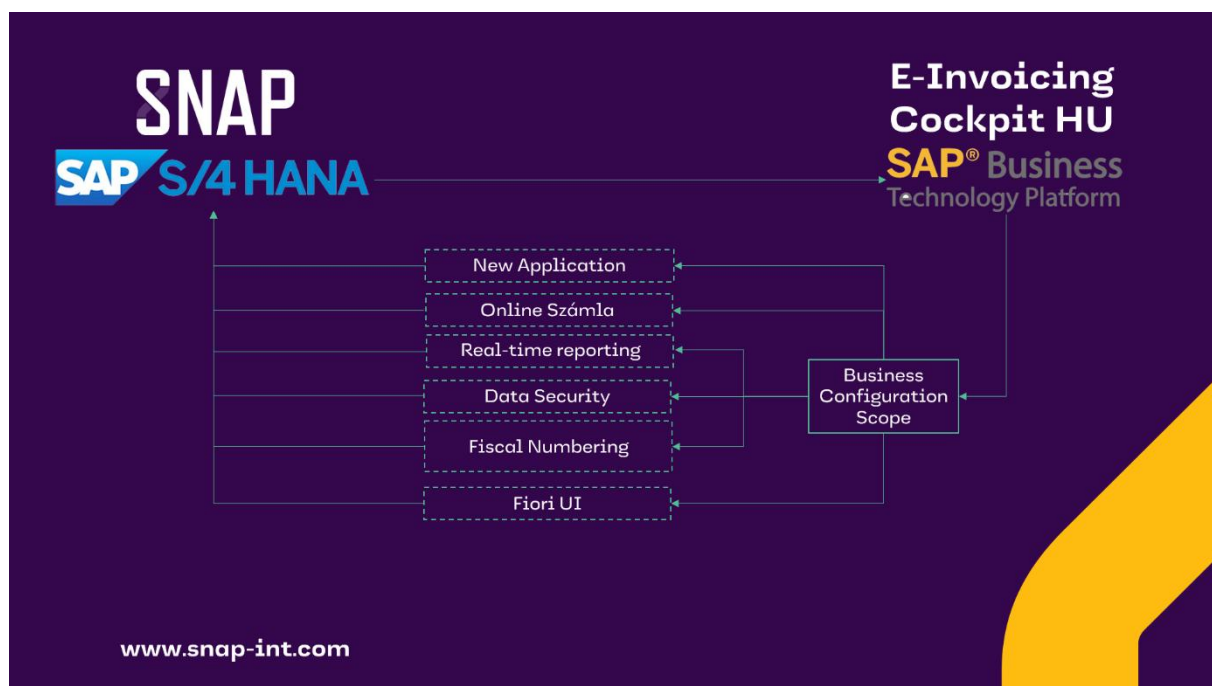


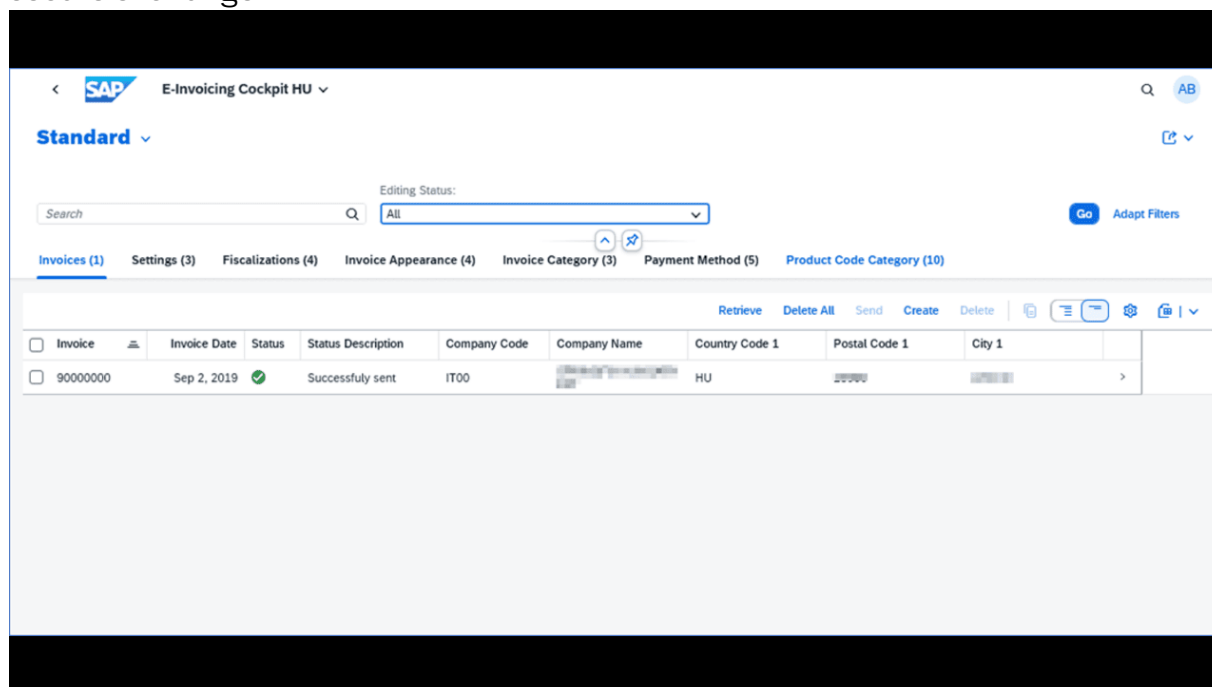
### Architecture Diagram



# Solution Overview

### Customize and process invoices from multiple companies

Minimize manual effort and errors and ensure compliance with Hungarian tax requirements by streamlining the invoice registration process. The solution's features automatically handle every step of data preparation, encryption, and secure exchange.



The screenshot displays the SAP E-Invoicing Cockpit HU interface. At the top, there is a search bar and a dropdown menu for 'Editing Status' set to 'All'. Below this, a navigation bar shows various menu items: Invoices (1), Settings (3), Fiscalizations (4), Invoice Appearance (4), Invoice Category (3), Payment Method (5), and Product Code Category (10). The main area features a table with the following columns: Invoice, Invoice Date, Status, Status Description, Company Code, Company Name, Country Code 1, Postal Code 1, and City 1. A single invoice is listed with the number 90000000, dated Sep 2, 2019, with a status of 'Successfully sent' and a company code of IT00. The interface also includes action buttons like 'Retrieve', 'Delete All', 'Send', 'Create', and 'Delete'.

Invoice	Invoice Date	Status	Status Description	Company Code	Company Name	Country Code 1	Postal Code 1	City 1
90000000	Sep 2, 2019	✓	Successfully sent	IT00		HU		





## E-invoicing for Hungary

### Manage, review, and resend invoices across company codes with full control

Improve accuracy, save time, and give users full control over the e-invoice reporting process. Export and review invoices from multiple company codes in one place, adjust data before submission, and in the event of a system failure, quickly resend documents that did not send.

The screenshot shows the SAP Invoice management interface. At the top, there is a navigation bar with the SAP logo and the word 'Invoice'. Below this, the invoice number '90000000' is displayed, along with 'Send', 'Edit', and 'Delete' buttons. The interface is divided into two main sections: 'Invoices' and 'Items'. The 'Invoices' section shows a summary of invoice details, including Street Name 1, House 2, Payment Method (TRANSFER), Modified At (Sep 10, 2025, 2:05:11 PM), Place Category 1 (utca), Invoice Category (NORMAL), Payment Date (Mar 22, 2023), Modified By, Invoice Delivery Date (Sep 2, 2019), and Invoice Appearance (PAPER). The 'Items' section shows a table with one item, 'WIRE SHAPED COMPONENT', with a quantity of 100,000,000. Below the table, summary statistics are provided: Net Amount: 1,430.00, Tax Amount: 0.00, Gross Amount: 1,430.00, and Document Currency: EUR.

ID	Product ID	Product Description	Product Category	Quantity	Unit	Quantity in Base Unit	Base Unit	Unit Price	VAT Code	VAT Percentage
10	190001078	WIRE SHAPED COMPONENT	VTSZ	100,000,000	PC	100,000,000	PC	0.014300	VY	0.00

Net Amount: 1,430.00  
Tax Amount: 0.00  
Gross Amount: 1,430.00  
Document Currency: EUR





## E-invoicing for Hungary

### Search documents by various criteria

Easily search invoice documents using multiple criteria, including company code, status, or date, to quickly access needed information, streamline workflow, resolve issues faster, and gain clear visibility into document processing across the organization

