

Integrations

- Italy E-Invoice via Aruba®
- Italy E-Invoice via Zucchetti Digital Hub®
- Treasury via DocFinance®
- Italy E-Invoice via ArXivar IX®

Italy E-Invoice via Aruba®

This Document Exchange Transport add supports for Aruba® Business provider for Italian E-Invoicing.

The setup is very easy:

The screenshot displays the Dynamics 365 Business Central interface for the 'Aruba FE Setup' configuration page. The page title is 'FE'. The 'General' tab is active, showing the following fields:

| Field | Value |
|-------------------------------|--|
| Profile Code | FE |
| API Endpoint | https://ws.fatturazioneelettronic... (truncated) |
| API Endpoint (authentication) | https://auth.fatturazioneelettronic... (truncated) |
| Username | [Redacted] |
| Password | ***** |
| Last Reception Date/Time | 01/05/2025 00:00 |

The interface includes a left-hand navigation pane with options like 'No', 'Cus', 'Hea', 'U', 'Act', 'Sale', '4', '> Sa', 'Ong', 'Sal', and 'C'. The top bar shows 'Dynamics 365 Business Central' and 'Environment: Production'. A right-hand pane displays 'Data Classification G...' and 'Outstanding V... Invoices' with a value of '0'.

Italy E-Invoice via Zucchetti Digital Hub®

This Document Exchange Transport add supports for Zucchetti® Digital Hub provider for Italian E-Invoicing.

The setup is very easy:

The screenshot shows the Dynamics 365 Business Central interface. The main window is titled 'Zucchetti Digital Hub Setup' and displays the 'General' tab. The left sidebar shows 'Document Exchange Profiles' with a list containing 'CU', 'DHUB', and 'LIPE'. The 'DHUB' profile is selected. The main content area shows the setup details for 'DHUB'.

| General | |
|--------------------------|-------------------------------|
| Profile Code | DHUB |
| API Endpoint | https://digitalhub3.zucchetti |
| Username | [Redacted] |
| Password | [Redacted] |
| Company Code | 001 |
| Company Identifier | [Redacted] |
| Last Reception Date/T... | 19/05/2025 20:41 |

Treasury via DocFinance®

This Document Exchange Format allow integration with the popular treasury software DocFinance®:

- Export of Chart of Accounts
- Export of Customers
- Export of Vendors
- Export of General Ledger Entries (for "batch" handling)
- Import of Bank Account journal lines

Format setup is very easy:

The screenshot shows the 'DocFinance Setup' form in Dynamics 365 Business Central. The form is titled 'DocFinance Setup' and is located under 'Document Exchange Profiles | Work Date: 31/12/2025'. The form is divided into a 'General' section. The 'General' section contains the following fields:

| General | |
|----------------------------|--------------------|
| Company Name | RICB |
| Default Line | 01 |
| Default Priority | 01 |
| Default Payment Met... | BANCA |
| Default Cust. Financial... | 0101 |
| Default Vend. Financi... | 0102 |
| Document No. Strip C... | |
| Document No. Length... | Trim |
| Reference No. | Global Dimension 1 |
| Payment Discount Mo... | Always |





The form is displayed in a web browser interface with a dark header bar and a light gray sidebar. The sidebar shows a list of document exchange profiles, with 'DOCFINANCE' selected. The main content area shows the 'DocFinance Setup' form. The form is titled 'DocFinance Setup' and is located under 'Document Exchange Profiles | Work Date: 31/12/2025'. The form is divided into a 'General' section. The 'General' section contains the following fields:

Document Exchange is made via traditional file system, accessed via Remote Functions.

DOCFINANCE

General

| | | | |
|------------------------|-----------------------|---------------------------|-------------------------------------|
| Reference Code | DOCFINANCE | Archive Received Files | <input checked="" type="checkbox"/> |
| Remote Functions Co... | | Preserve Original Arc... | <input type="checkbox"/> |
| Protocol | FileSystem | Receiving Base Path (a... | \\myserver\docfinance\archive |
| Text Encoding | UTF-8 | Sending Base Path | \\myserver\docfinance |
| Receiving Base Path | \\myserver\docfinance | | |

Detail  New Line  Delete Line 

| Category | Name Filter |
|----------|-------------|
| → | |
| | |

Italy E-Invoice via ArXivar IX®

This Document Exchange Transport adds supports for ArXivar IX® provider for Italian E-Invoicing.

The setup is very easy:

The screenshot shows the Dynamics 365 Business Central interface for setting up an ARXIVAR profile. The left sidebar shows a list of document exchange profiles with 'ARXIVAR' selected. The main area is titled 'ARXIVAR' and contains two sections: 'General' and 'Notifications'.

General

| | | | |
|--------------|---|----------|--|
| Profile Code | ARXIVAR | Aoo ID | |
| API Endpoint | https://ixapi.arxivar.it | Aoo Name | |
| Username | mylogin | Uo ID | |
| Password | ***** | Uo Name | |

Notifications

| | | | |
|--------------------------|--|--------------------------|--|
| Reception Restart Dat... | | Transmission Restart ... | |
|--------------------------|--|--------------------------|--|