

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' section contains 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 displays the Dynamics 365 Business Central interface. The main window is titled "Zucchetti Digital Hub Setup" and shows the "General" tab for a profile named "DHUB". The left sidebar shows the "Document Exchange Profiles" list with "CU", "DHUB", and "LIPE" entries. The right sidebar shows a list of enabled profiles with checkboxes.

Document Exchange Profiles

Code ↑
CU
DHUB
LIPE

Zucchetti Digital Hub Setup

DHUB

General

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

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 has a 'Work Date: 31/12/2025' at the top. The 'General' tab is selected, showing various fields for configuration. The fields are organized into two columns. The left column includes 'Company Name' (RICB), 'Default Line' (01), 'Default Priority' (01), 'Default Payment Met...' (BANCA), and 'Default Cust. Financial...' (0101). The right column includes 'Default Vend. Financi...' (0102), 'Document No. Strip C...' (empty), 'Document No. Length...' (Trim), 'Reference No.' (Global Dimension 1), and 'Payment Discount Mo...' (Always). The form is part of a larger interface with a left sidebar showing 'Document Exchange Profiles | Work Date' and a right sidebar with 'Enabled' and a checkbox. The top bar of the application shows 'Dynamics 365 Business Central' and various navigation icons.

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

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

Document Exchange Profiles | Work Date: 31/12/2025

Code ↑
→ DOCFINANCE

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

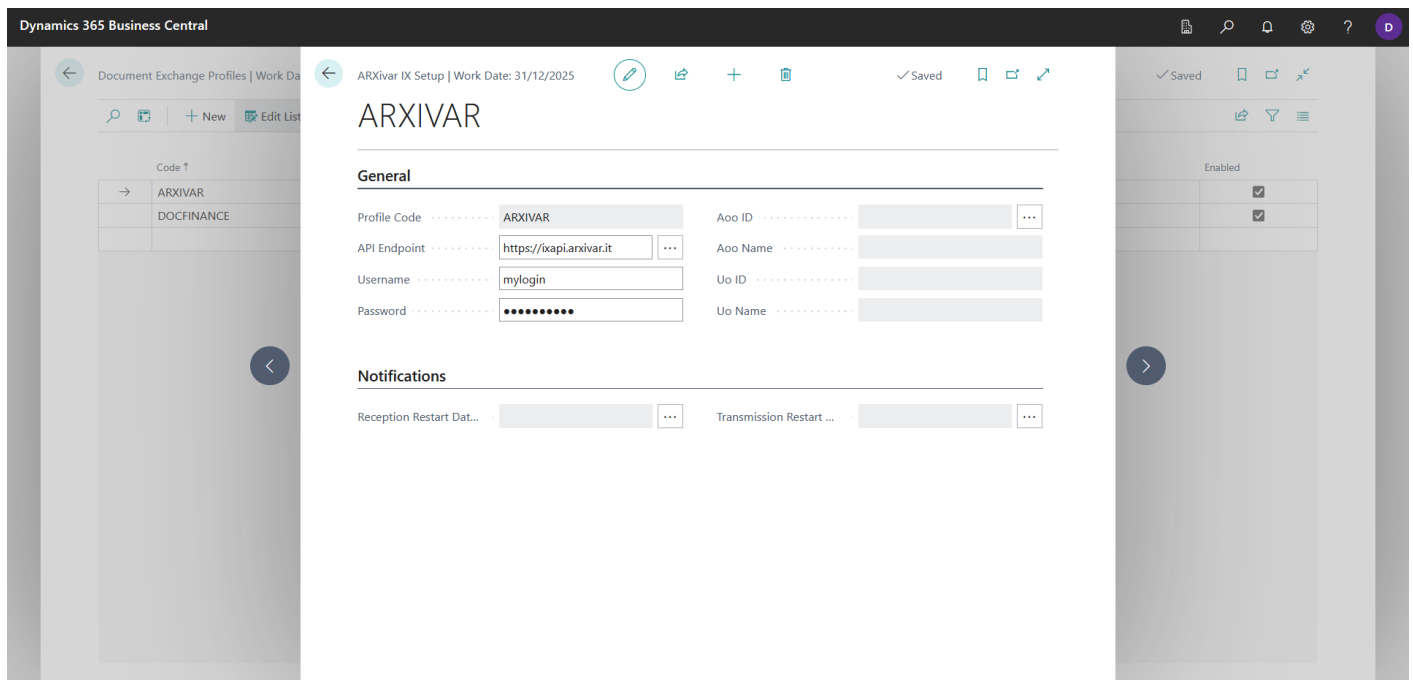
New Line Delete Line

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 pane shows a list of document exchange profiles with 'ARXIVAR' selected. The main pane 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 ...	
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