**Preregistration**

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**Fixed price:** 10 000 kroner (implementation and testing)

Preregistration Settings (configuration variables)

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| Supplier Checks ​  |
| **​Name** |  | **​Description** | **Profile** |
| **Require supplier** |  | The supplier is required (enabled by default) | Standard |
| **​Check whether supplier is in chart** |  | Supplier must exist in chart / masterdata (enabled by default) | Standard |
| **Validate supplier bank account** |  | NOTE: This requires that all invoices have Bank Account. Any invoices with FIK, will fail validation if Kreditorkode does not match bank account set in ERP. | Custom |
| **Check whether InvoiceID exists** |  | ​Duplicate of invoice number is not allowed (enabled by default) | ​Standard |
| **​****Only check issue date year** |  | ​ | ​Custom |
|  |  |  |  |

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| **Invoice Header Checks** ​ |
| **​Name** |  | **​Description** | **​Profile** |
| **Check if dimensions on invoice head are set** |  | Check if one or several specific dimensions on invoice head are set | Custom |
| **Warn if dimension not set** |  | Warning if dimension not set | Custom |
| ​**Validate document type** |  | Specific document type required (IE invoice, not credit note) | Custom |
| ​**Requires invoice name** |  | ​ | ​Custom |
| ​**Requires invoice description** |  | ​ | ​Custom |
| ​**Requires invoice issue date** |  | ​Invoice issue date is required | ​Custom |
| ​**Requires invoice due date** |  | ​Invoice due date is required | ​Custom |
| ​**Requires invoice number** |  | ​Invoice number is required | ​Custom |
| **Requires valid FIK**(DK payment instruction) |  | ​FIK code must be valid - NOTE: This requires that all invoices have FIK and cannot be used in conjunction with Validate Supplier Bank Account. | ​Custom |
| ​**Check accounting date in open period​** |  | Accounting date must be in open period | ​Custom |
| ​**Check issue date in open period** |  | ​Issue date must be in open period | ​Custom |
| ​**Check due date in open period​** |  | ​Due date must be in open period | ​Custom |
|   Accounting Item Checks (coding line) ​ |
| **​Name** |  | **​Description** | **​Profile** |
| **Requires accounting item name** |  |  | Custom |
| **Requires accounting item description** |  |  | Custom |
| **​Chart validation​** |  |  | Custom |
| **​Check if dimensions on accounting item are set** |  | ​ | ​Custom |
| **​​Warn if dimension not set​​** |  | ​ | ​Custom​ |