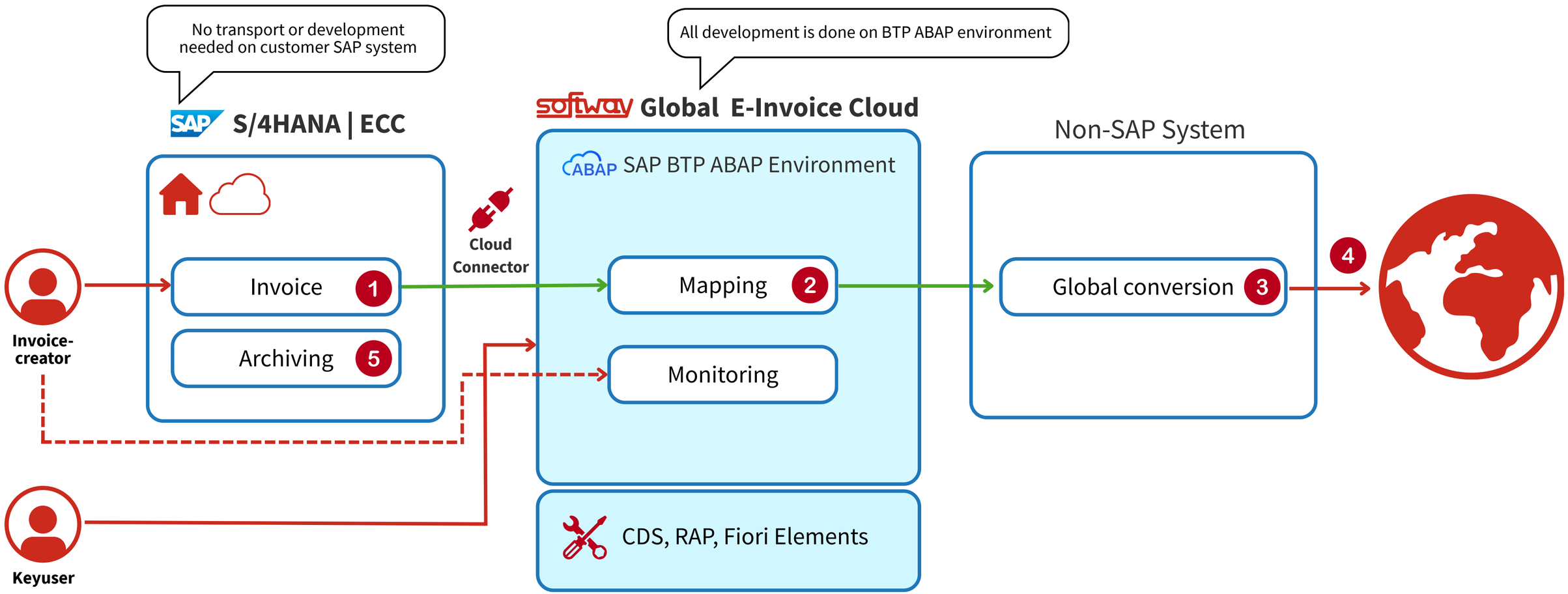
Architecture Global E-Invoice Cloud



1. Invoice is created and submitted to the Softway Global E-Invoice Cloud
2. Invoice is received, mapping is carried out and transmitted
3. Invoice is converted into the respective country-specific format (e.g. XRechnung, ZUGFeRD)
4. Invoice is transmitted to the invoice recipient as an XML file via the defined transmission path (e.g. e-mail, Peppol)
5. Invoice is sent as XML file | ZUGFeRD PDF archived in country-specific format on SAP invoice

Invoice-creator
Creates invoices in the SAP system, can track his invoices in monitoring.

Keyuser
Has extensive permissions to track all invoices in monitoring. Can also clean up mapping errors, use dashboards and make other settings such as email notifications.