

DUVEKA.MODULE

E-invoicing for Business Central, in line with German and European standards.

duveka E-Rechnung delivers compliant electronic invoicing in Microsoft Dynamics 365 Business Central. ZUGFeRD, XRechnung and Peppol ready, with the workflow and validation your finance team needs.

Microsoft Dynamics 365 Business Central - duveka GmbH - May 2026

E-invoicing for Business Central, in line with German and European standards.

duveka E-Rechnung delivers compliant electronic invoicing in Microsoft Dynamics 365 Business Central. ZUGFeRD, XRechnung and Peppol ready, with the workflow and validation your finance team needs.

Compliant by default.

From January 2025, electronic invoicing in B2B is no longer optional in Germany. duveka E-Rechnung makes Business Central output the right format right from the start. ZUGFeRD compliant PDF with embedded XML for receivers that still want a human readable copy, pure XRechnung where the receiver demands strict XML, and Peppol delivery where that is the agreed channel.

Validation and clean error handling.

Invoices are rejected for the smallest formal reason. duveka E-Rechnung validates the structure and the mandatory fields before the invoice leaves the system. Issues come up where they can still be fixed, not when the customer rejects the document and your DSO grows.

Inbound invoices read instead of typed.

Going the other way, incoming electronic invoices can be parsed and pre booked into Business Central. The accounting team validates and posts, instead of typing PDFs back into the system. Combined with duveka DMS, both the original document and the booking trail live together.

What duveka E-Rechnung covers.

duveka E-Rechnung is the practical answer to the German and European e-invoicing rules. It is a working module, not a slide deck.

- o ZUGFeRD compliant PDF and pure XRechnung output
- o Peppol delivery for partners using that network
- o Structural and field level validation before send
- o Inbound invoice parsing and pre booking
- o Native fit with duveka DMS

Who installs it now.

German companies subject to the new B2B e-invoicing obligation. Companies invoicing the German public sector. International groups with German subsidiaries. Anyone whose finance team wants the regulation to disappear into the standard system rather than become a daily problem.

power on your business.

Contact us for a no-obligation consultation.

Kassim Umaru - Sales Teamlead

kum@duveka.de - +49 151 64761448 - duveka.de