

## Invoice interface

The EDI invoice interface enables you to submit invoices to Unite automatically, directly from your system. This reduces manual effort and saves time, costs, and resources.

### Explanation of transmitted information

Please provide the following data:

#### Information on header level

All fields below are mandatory.

Description	openTRANS segment	Specifications
<b>Invoice number</b>	INVOICE_ID	Unique document number for each invoice.
<b>Invoice date</b>	INVOICE_DATE	Date the invoice was created or issued.
<b>Date of service/delivery</b>	DELIVERY_DATE	e.g. shipment date of goods.
<b>Buyer address</b>	BUYER_PARTY	Address of the ordering Unite entity.
<b>Supplier address</b>	SUPPLIER_PARTY	Address of your legal entity issuing the invoice or dispatching the goods. Must include VAT ID.
<b>Unite supplier number</b>	SUPPLIER_PARTY/PARTY_ID (type="buyer_specific")	As specified in the order.
<b>Invoice recipient</b>	INVOICE_PARTY	Address of the Unite entity that will settle the invoice. Corresponds to the client. Must include VAT ID.
<b>Currency</b>	PRICE_CURRENCY	

#### Information on item level (line level)

All fields are mandatory unless otherwise noted.

Description	openTRANS segment	Specifications
<b>Item number</b>	SUPPLIER_AID	Item number from your submitted catalogue.
<b>Invoiced quantity</b>	QUANTITY	
<b>Order unit</b>	ORDER_UNIT	
<b>Unit price</b>	PRICE_AMOUNT	Net unit price of the item based on the price quantity (see PRICE_QUANTITY).
<b>Total price</b>	PRICE_LINE_AMOUNT	Net total price for the item line (PRICE_LINE_AMOUNT = PRICE_AMOUNT × QUANTITY ÷ PRICE_QUANTITY).
<b>Price quantity</b>	PRICE_QUANTITY	Quantity on which the unit price (PRICE_AMOUNT) is based.
<b>VAT rate</b>	TAX	e.g. 0.19 for 19% VAT.
<b>Date of service/delivery</b>	DELIVERY_DATE	Date of service at item level (if different from header level).
<b>Order number</b>	ORDER_REFERENCE/ORDER_ID	Order number for referencing the purchase order.
<b>Line item number</b>	ORDER_REFERENCE/LINE_ITEM_ID	Line item number for referencing the purchase order.
<b>Remark – used for serial numbers</b>	REMARK	Transmitted via special syntax in REMARK field. Find <a href="#">further information on serial numbers on this page</a> and in the sample file below.

## Supported formats and transport protocols

Unite relies on the proven openTRANS data format to process invoices automatically and reliably. The Unite standard is based on openTRANS 1.0 (INVOICE).

Further supported formats and transport protocols are listed on the [EDI interface overview page](#).

## Sample invoice file

Below you'll find a commented example file and specifications, including an EDIFACT guideline:

 [supplier\\_invoice.zip](#)  
zip - 7.07 MB 2025-07-16