

## 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 format and transport protocol

Unite relies on the proven **openTRANS 1.0** (INVOICE) data format to process invoices automatically, in a standardized manner, and without errors. Data is transmitted via **HTTPS** by default.

If you require a different format or transport protocol, please reach out to your Unite contact.

## Sample invoice file

Below you'll find a commented example file and specifications:

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