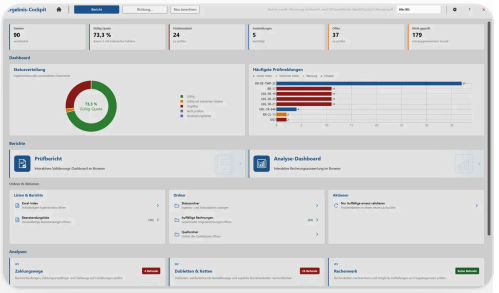
AUDIPY XRECHNUNG

Check e-invoices.
Readable, not raw XML.

The XRechnung tool reads incoming and outgoing e-invoices, checks them against the rules and shows at a glance which invoices are valid, where problems are and where something stands out. One by one or for the entire stock.



Included in every AUDIPY package, including Basic.

No extra licence, no separate program. Checks run locally on your computer.

Why now

Since 2025, businesses in Germany must be able to receive e-invoices, and from 2027 and 2028 the obligation to issue them follows step by step. An e-invoice is an XML file: made for machines, hard to read for people. Validation errors come as rule codes such as BR-DE-15 or BR-CO-10.

BUSINESSES AND ACCOUNTING

Accept incoming invoices with confidence

- **Before posting:** valid, invalid or only with tolerated errors
- **Mandatory details** under section 14 UStG at a glance
- **Anomalies** in bank details, duplicates and prices
- **Clean data** for ERP, accounting and DMS

TAX ADVISERS

Many clients, one workflow

- **Bulk import:** entire stocks in one run
- **Plain language instead of rule codes:** what is missing, what is wrong
- **Client report** at the push of a button, with your logo if you wish
- **Repeatable:** next month runs the same way

What the tool reads

Formats

XRechnung, ZUGFeRD (including PDF with embedded XML) and plain XML files.

Validation

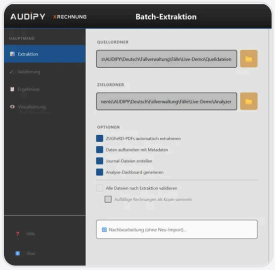
Schema validation for CII and UBL, business rules under EN 16931 and the German additional rules.

Volume

A single invoice or a whole folder. Bulk import reads, validates and analyses in one run.

How the check works

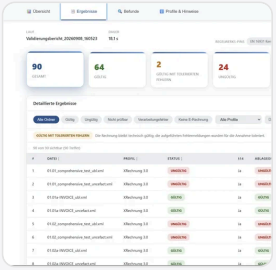
Four steps from the XML original to the finished report.



01

Import

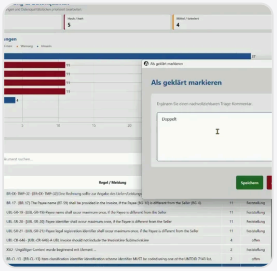
Choose a folder, start. ZUGFeRD PDFs are extracted automatically and the data prepared.



02

Validate

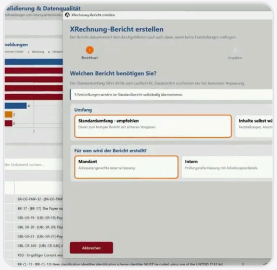
Every invoice gets a status: valid, tolerated, invalid or not checkable.



03

Review findings

Look at anomalies with all documents, mark them as resolved or turn them into findings.



04

Report

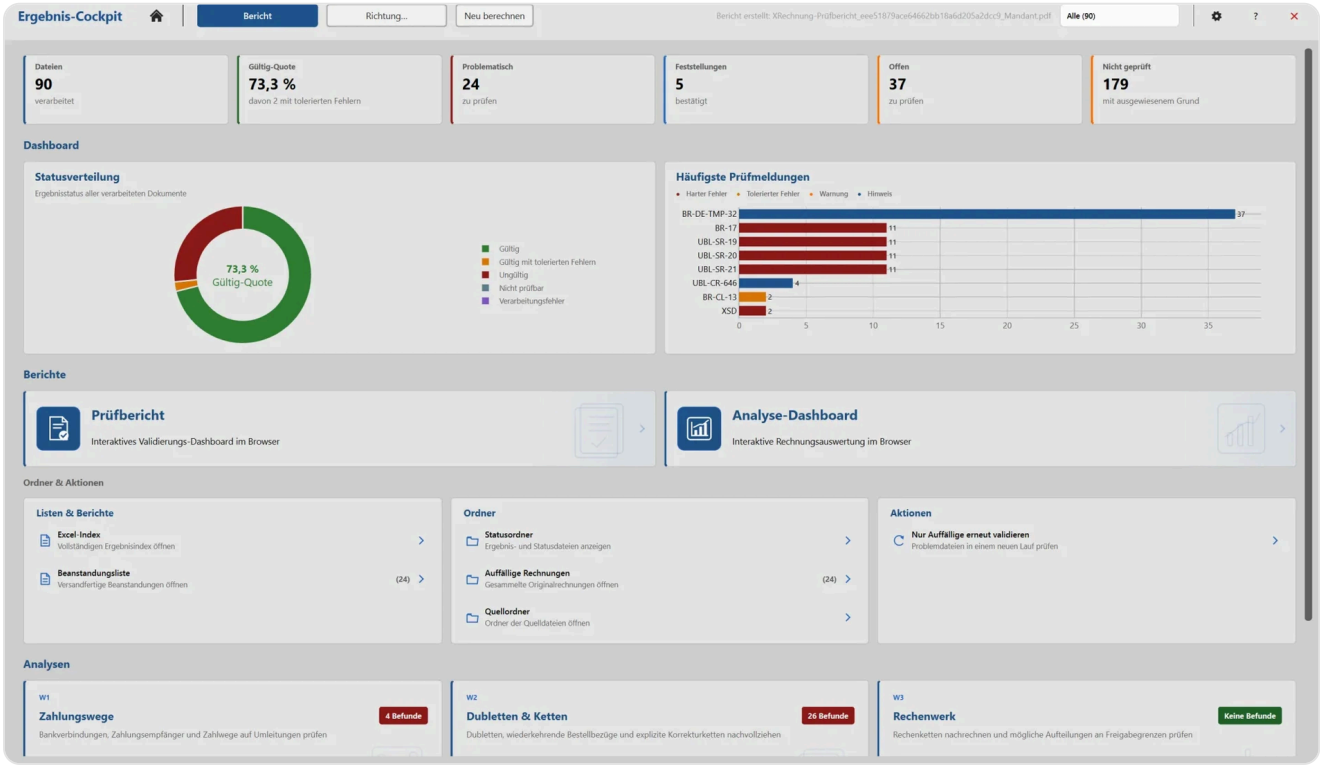
Report for the client, internal or both. Standard scope or choose the contents yourself.

Original AUDIPY interface with realistic sample data.

Results cockpit: the entire stock at a glance

When you open it you see the status right away, without setting filters. An example after one run:

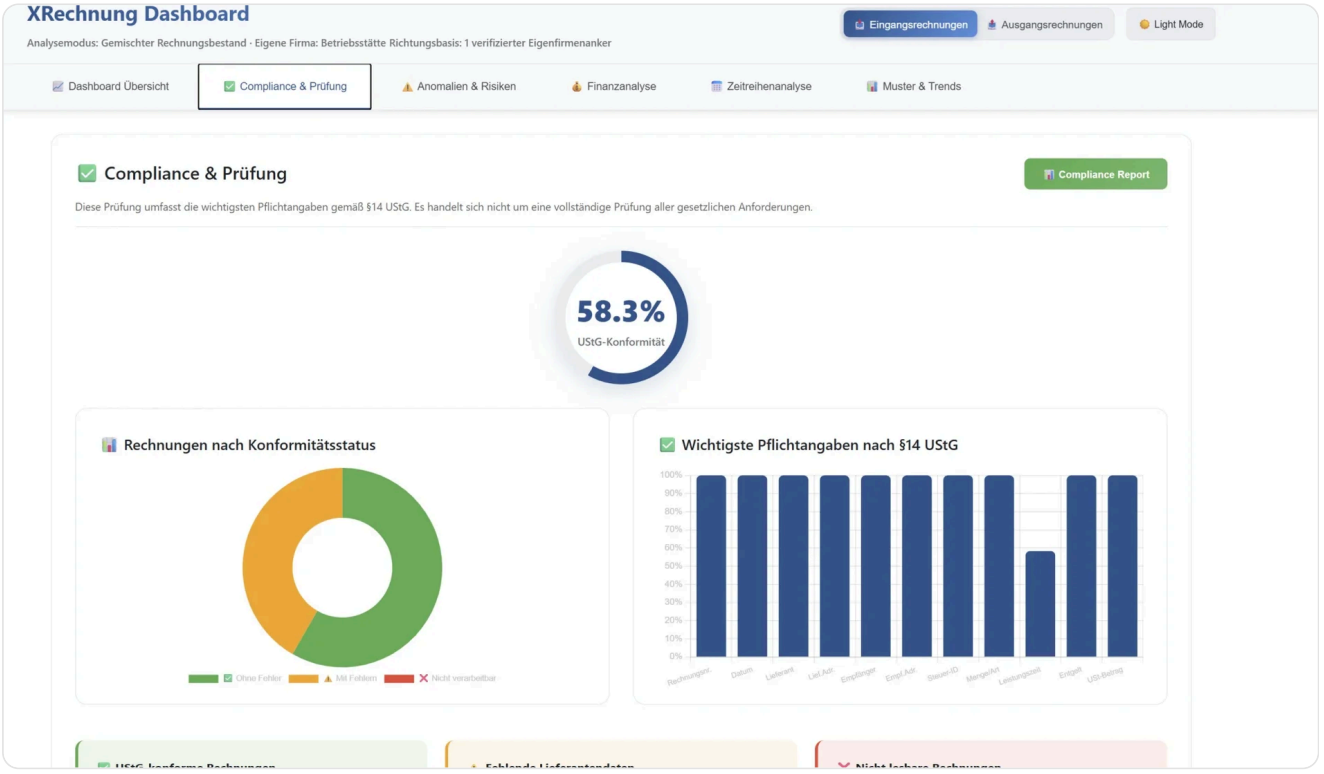
90	73.3%	24	37	5
files processed	valid rate	problematic	open, to review	findings



The results cockpit in AUDIPY: key figures, status distribution, most frequent validation messages, reports, lists and direct access to the analyses. Sample data.

Analysis dashboard in the browser

All invoices analysed visually, separately for incoming and outgoing invoices.



- **Compliance:** mandatory details under section 14 UStG and conformity status
- **Anomalies and risks:** outliers and extreme values, ranked by risk level
- **Financial and time series analysis:** amounts, suppliers, trends
- **Patterns and trends:** weekdays, seasons, hotspots as a heat map
- Separate views for incoming and outgoing invoices

Unusual is not wrong. Rules check every invoice completely and repeatably. Whatever stands out lands in your list as an item to review. Whether it becomes a finding is your decision.

Six perspectives on your invoices

Each analysis shows how many items are open and which of them become findings.

W1
Payment routes
Check bank details and payment routes for diversions.

W2
Duplicates and chains
Detect duplicates and correction chains in order references.

W3
Calculations
Recalculate totals, check splits around approval limits.

W4
Tax and cut-off
Cut-off checks and VAT timing.

W5
Prices and terms
Compare prices, discounts and payment terms across suppliers.

W6
Validation and data quality
Group validation messages, show missing order references.

Findings report at the push of a button

All findings in one traceable report, sorted by severity, each with reasoning, affected documents and rule reference. With your logo and letterhead if you wish.

High W6

BR-CO-15: total amount does not add up

Gross amount does not equal net plus VAT. The invoice is technically invalid and should be corrected.

`RE-2025-00178_IET.xml`

Medium W1

3 suppliers share the same IBAN

Formally independent suppliers with the same bank details. Verify with the business.

`RE-2025-00412_MUS.xml · RE-2025-00587_ALP.xml · RE-2025-00714_BET.xml`



Sample excerpts from a report, sample data.

What you gain

Until now	With AUDIPY	Benefit
Open XML files one by one	**Whole folder in one run**	Time
Look up rule codes	**Message in plain language with rule reference**	Clarity
Anomalies go unnoticed	**Six analyses on the entire stock**	Confidence
Document results by hand	**Report for client or internal use**	Evidence

See the XRechnung tool in our free live demo or contact us directly. More at www.semitax.de/xrechnung-en.

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LIVE-DEMO
www.semitax.de/audipy_demo