

# User's Manual for the PARTNER PORTAL

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bavel

## Foreword

Data and design subject to change without notice. Supply subject to availability.

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## Change control

Version	Date	Task #	Change
3.2	26.08.2010	--	New tel. 807499028: Voxel data deleted, telephone, fax, e-mail.
3.3	09.09.2010	--	PO search chapter added. User data, e-mail check added.
3.4	31.03.2011	--	PO search chapter eliminated. New boxes in document search. New status icons in document search. Banking details added to user configuration.
3.5	29.07.2011	--	Options to resend documents and decimal configuration added.
3.6	06.03.2012	--	Property details added. New functions in transaction search. New digit grouping symbol added.
3.7,1	20.09.2012	--	Browser version eliminated
3.8	10.06.2013	--	Booking number search – Modify all.
4.1	20.03.2015	360642	Added Rounding details to user configuration. General upgrades.
4.2	21.13.2015	374804	Modified company details section.
5.0	12.03.2021	194544	New layout 2020

## Welcome to baVel,

This document describes how to access your sent/received transactions via the baVel platform.

### 1 General Overview

The baVel Platform, by Voxel Group, provides our clients, access to the secure environment: <https://bavel.voxelgroup.net> (access is encrypted and password protected) in order to check transactions. The *Digital archive* and *Download area* modules provide clients the ability to view sent/received transactions and to download these files in a .pdf or .csv format.

### 2 Connectivity requirements and Partner Portal access

It is necessary to have an updated web browser in order to gain access to <https://bavel.voxelgroup.net> (i.e.: Microsoft Internet Explorer, Mozilla Firefox or Google Chrome).

Please access <https://bavel.voxelgroup.net> and introduce your *User Login* and *Password*.

Once logged in, the *Digital Archive* module will automatically be displayed (figure1). You then access other modules using the left-hand side menu provided.

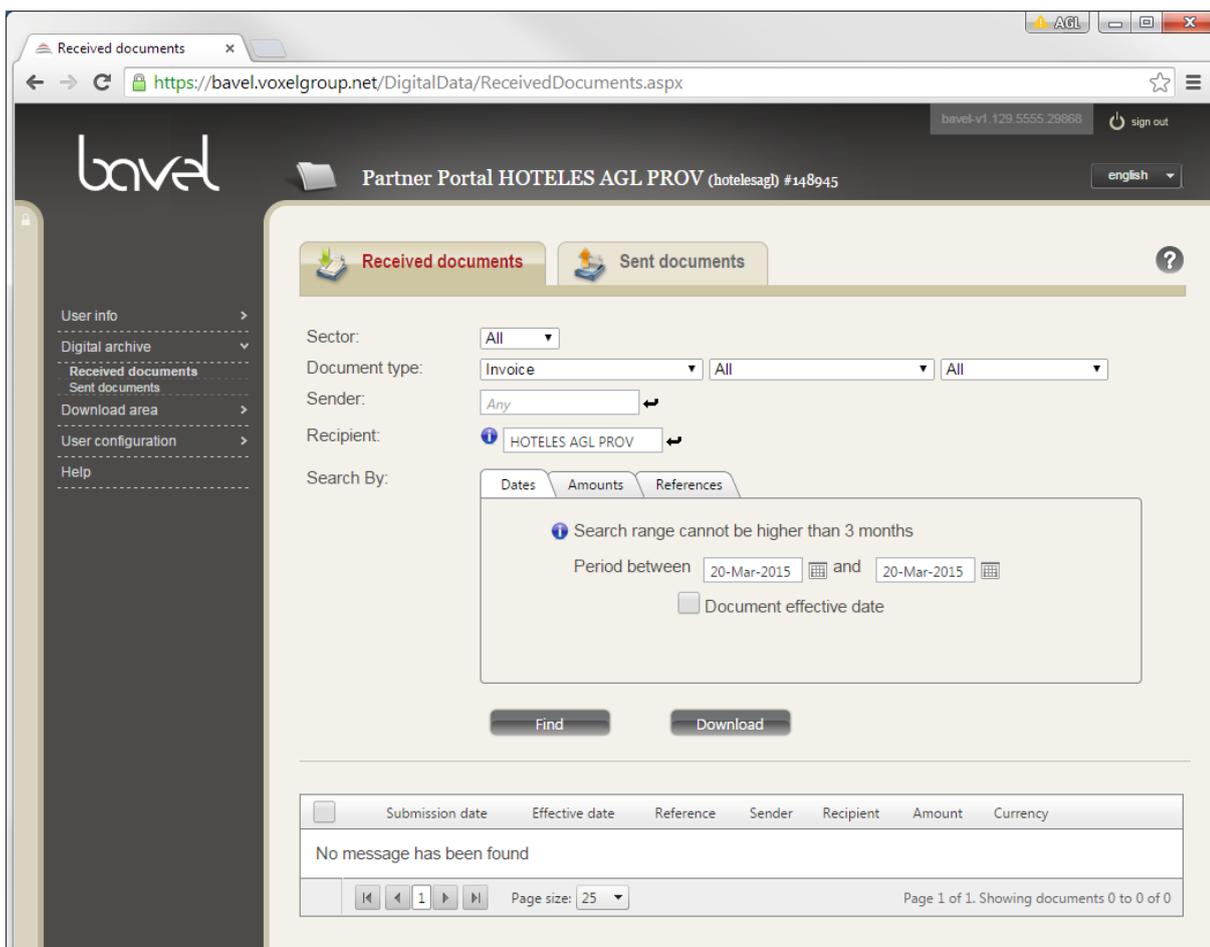
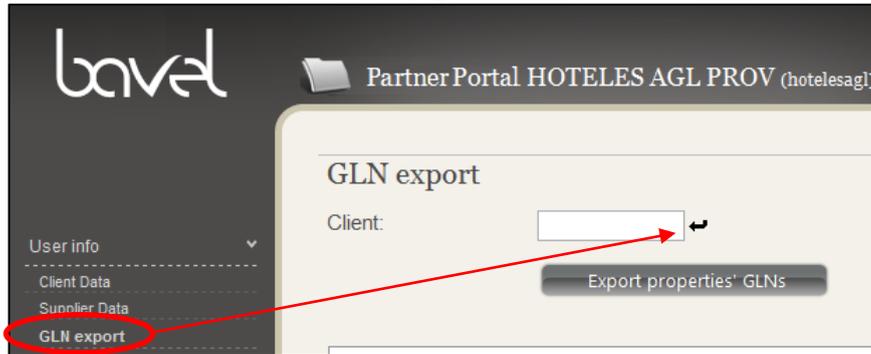


Figure 1

### 3 User Info module

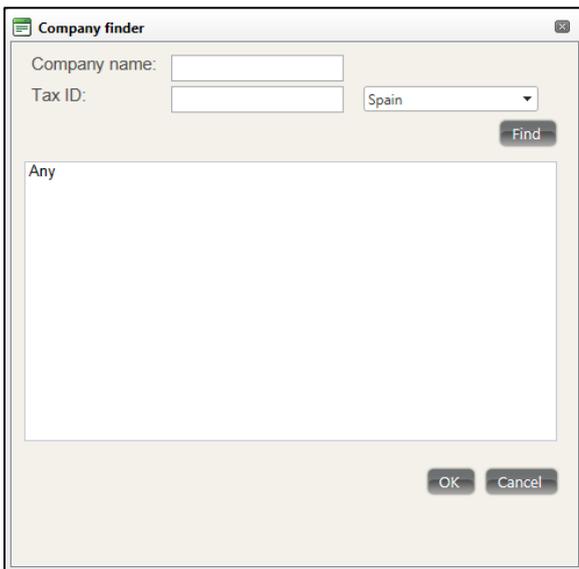
#### 3.1 GLN export

The Global Location Number exporter allows a user acting as a supplier to check and verify the properties' GLNs of a client (figure 2)



To perform a GLN search you will need to select the *Company* using a browser provided through the arrow icon  (figure 3).

Figure 2



This browser allows you to search by Company Name, or the combined TAX ID - Country.

In this last case, the system will check whether the CIF has the right format and that it is valid for the selected country.

In the event of not passing the validation, the system will display it with a footnote.

Figure 3

Once a client is selected, press the button Export properties' GLNs to create a .csv file listing all the Global Location Numbers belonging to that client.

The system will display the data requested under the following format:

*PO Buyer / PO Invoiced / VAT-Number / Company / Commercial Name / Address / City-Town / PC / Prov. / Tel*

Example:

```
;9990002185373;9990001480943;25252525G;AGL // AAVV // TTOO, S.L.;AGL AAVV Oficina ALFA;C/ Val mes 193;Tarragona;08903;Tarragona;933220022  
;9990002185380;9990001480943;25252525G;AGL // AAVV // TTOO, S.L.;AGL AAVV Oficina BETA;Avda. Diagonal 178;GIRONA;08903;Girona;933220022  
;9990001480967;9990001480943;25252525G;AGL // AAVV // TTOO, S.L.;AGL AAVV Oficina Central;Avda. Diagonal;Barcelona;08903;Barcelona;933220022
```

## 4 Digital Archive Module

### 4.1 Access to the Digital Archive Module

Once in the *Partner Portal* choose the option *Digital Archive* from the left-hand menu as shown in figure 4.

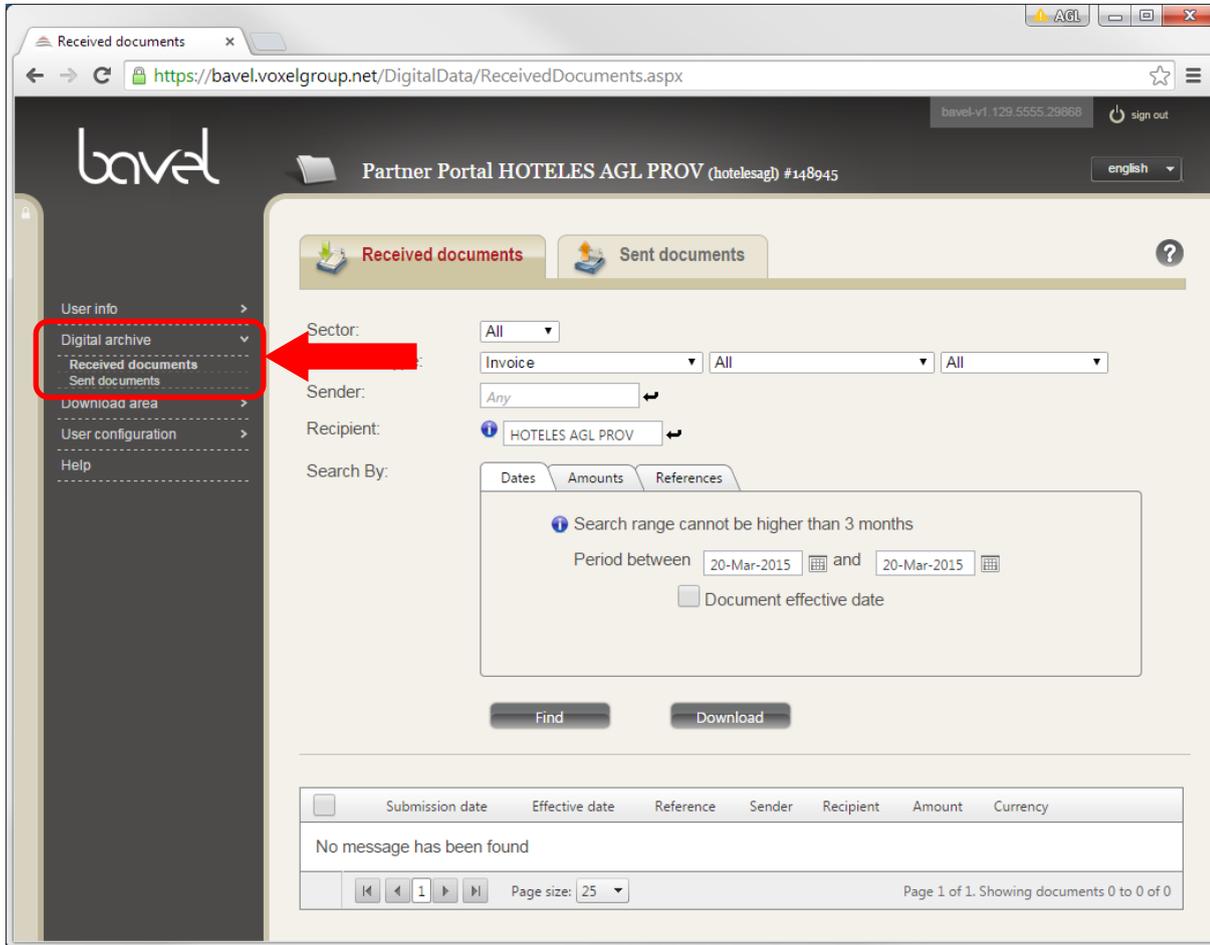


Figure 4

Under the *Digital Archive* folder, you will find 2 options:

- *Received documents*
- *Sent documents*

Please note that the system displays the *Received documents* folder as a default and it is possible to change to the *Sent documents* folder by clicking either on the left-hand side menu or the tags provided on top of the page.

### 4.2 Transaction search

Once in the *Digital archive*, a browser engine is provided to retrieve transactions. This engine is active on both tabs:

*Received Documents or Sent Documents.*

Figure 5 shows the search engine for the sent documents folder.

The screenshot shows a search interface for documents. It has two tabs: 'Received documents' and 'Sent documents'. The 'Sent documents' tab is selected. The search criteria are as follows:

- Sector:** All
- Document type:** Invoice, All, All
- Sender:** HOTELES AGL PROV
- Recipient:** Any
- State:** All (selected), Issued, Only archive
- Search By:** Dates, Amounts, References
- Search range:** Search range cannot be higher than 3 months. Period between 20-Mar-2015 and 20-Mar-2015. Document effective date checkbox is unchecked.

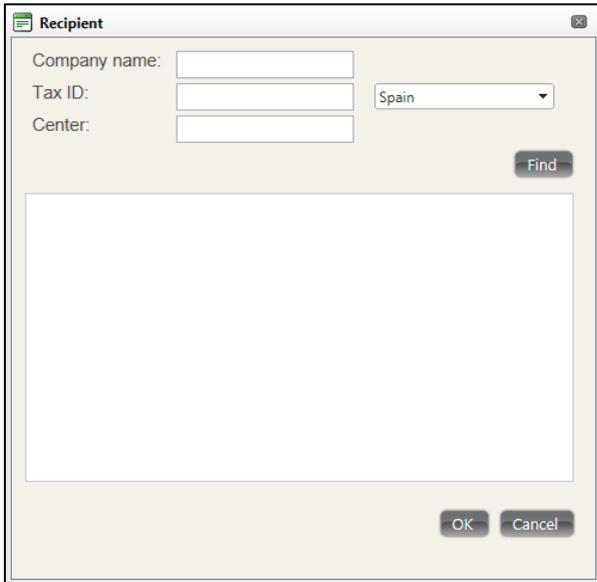
Buttons for 'Find' and 'Download' are located at the bottom of the search area.

Figure 5

Each search field is explained below:

- **Sector:** it is possible to select in which commercial sector you wish to perform the search. Three options are available: HORECA, Travel Market or both/All.
- **Document Type:** this option includes three drop-down lists. The first one selects the *transaction*, the second one the type of that transaction and the third the status of the transaction.
  - o **Transaction selection list:** first of all it is required to select a transaction amongst *Purchase Order, Delivery note, Goods Received note, Invoice, Self-invoice, Remittance advice or Certified Message*. The system will select *Invoice* as default.
  - o **Chosen transaction type list:** it is required the type of that chosen transaction in the previous drop-down list. Each transaction has its own types. I.e.: the transaction *Invoice* is selectable amongst *All, Debit, Credit* and *Message note*. The system will select *All* as default.
  - o **Status list:** it is required the status of the transaction. Each type of transaction has its own status types. I.e.: the transaction *Invoice* is selectable amongst *All, Not delivered, Forwarded to third party, Delivered, Unread, Read, Awaiting acceptance, Rejected* and *Accepted*. The system will select *All* as default.
- **Sender / Recipient:** You can choose the *Sender / Recipient* of the document. In the *Sent documents* tag, the *Sender* will automatically be filled in with the user logged in. Seemingly the *Recipient* in the *Received documents* tag will be filled in with the user logged in.

If you wish to select a specific Sender/Recipient it can be done by pressing the arrow (↵) next to the Sender / Recipient boxes. A Company finder will then be displayed (figure 6).



This browser allows you to search by Property, Company Name, or the combined TAX ID - Country.

In this last case, the system will check whether the CIF has the right format and that it is valid for the selected country.

In the event of not passing the validation, the system will display it with a footnote.

Figure 6

Additionally, under the *Sent documents* tab the *Recipient* can be looked up by Tax ID and country (figure 7).



Figure 7

- **Represented Checkbox:** When the user logged in is an incoming agency it will be possible to search any invoices received from any Tour Operator represented (this checkbox will only be available when the user logged in is an incoming agency and under the *Received documents* tab).
- **State:** Only for sent transactions (this search parameter is only available under the *Sent documents* tab). It is possible to select the state of a transaction amongst *All*, *Issued* or *Only archive*.
- **Search by:** this option contains a window with three tabs: *Dates*, *Amounts* and *References*.
  - o **Dates (Between / and)** (figure 10): You have to choose a period of time (less than 3 months) to perform the search. This field refers to the date when the transaction was received or sent, respectively.

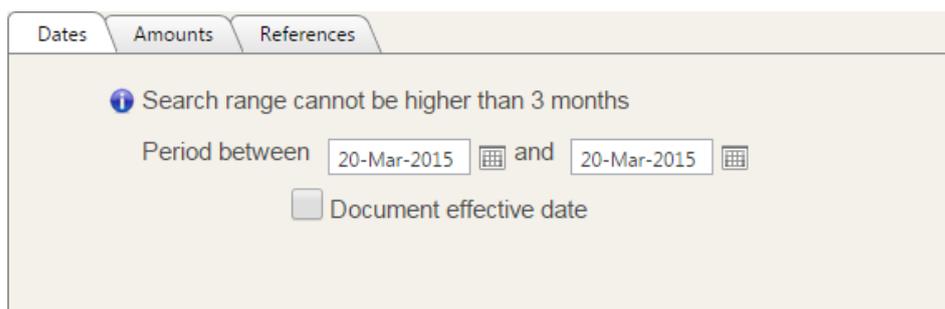


Figure 10

- **Document Effective Date (DED):** this checkbox means that the *Dates* field refers to the date provided in the document.
- **Amounts** (figure 9): It allows you to perform a search of transactions by amount between a minimum and a maximum, or specifying an exact amount if the checkbox *Exact amount* is selected.

Additionally, this search is limited in time so a time range must be specified using the option **Dates: between** [date] **and** [date]. It will only be possible to select a time range of three months.

Figure 9

- **References** (figure 10): You can choose the *Document number*, the *Locator number* (only Travel market) or the *Product reference* (if known) or the *Sender property code* or the *order reference* or the *Transaction ID (TID)*, or the *Voucher/Ticket*.

It is possible to search more than one reference at a time but then it is needed to use either a semi colon ";", a "tab key" or an "intro key".

Figure 10

- **Dates: Period between** [date] **and** [date]: the system will perform the search on the last year and a half as a default. It is possible to change this period of time by selecting another date and the system will automatically calculate one year and a half from this selected date.
  - **Document effective date:** this checkbox means that the *Dates* field refers to the date provided in the document.

Once the selection of options is done, you can either click on the *Find* button which will display the results of the search on a list or click on the *Download* button to prepare a download request for the baVel server network.

#### 4.2.1 Find button

When clicking on the **Find** button a list with the results of the search will be displayed

										Download all	Download selected	View selected	Resend selected
<input type="checkbox"/>	Submission date	Effective date	Reference	Sender	Recipient	Amount	Currency	Delivered					
<input type="checkbox"/>	29 mar 2011 17:21:29	25 mar 2011	10044	HOTEL AGL BALEAR Hotel AGL Mar Balear	Agencia Incoming, AGL	1.050,00	EUR						
<input type="checkbox"/>	29 mar 2011 17:21:29	15 mar 2011	10033	HOTEL AGL BALEAR Hotel AGL Mar Balear	AGL // AAWV // TTOO	1.020,00	EUR						
<input type="checkbox"/>	29 mar 2011 17:21:29	10 mar 2011	10022	HOTEL AGL BALEAR Hotel AGL Mar Balear	AGL // AAWV // TTOO	1.010,00	EUR						
<input type="checkbox"/>	29 mar 2011 17:21:28	10 mar 2011	10011	HOTEL AGL BALEAR Hotel AGL Mar Balear	AGL // AAWV // TTOO	1.001,00	EUR						
<input type="checkbox"/>	29 mar 2011 17:21:28	25 mar 2011	100DD	HOTEL AGL DIAGONAL Hotel AGL Diagonal	Agencia Incoming, AGL	1.050,00	EUR						
<input type="checkbox"/>	29 mar 2011 17:21:28	15 mar 2011	100CC	HOTEL AGL DIAGONAL Hotel AGL Diagonal	AGL // AAWV // TTOO	1.020,00	EUR						
<input type="checkbox"/>	29 mar 2011 17:21:28	10 mar 2011	100BB	HOTEL AGL DIAGONAL Hotel AGL Diagonal	AGL // AAWV // TTOO	1.010,00	EUR						
<input type="checkbox"/>	29 mar 2011 17:21:27	10 mar 2011	100AA	HOTEL AGL DIAGONAL Hotel AGL Diagonal	AGL // AAWV // TTOO	1.001,00	EUR						

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Figure 11

The main icons found in this window are explained below:

- : The sent/received transaction is a credit invoice.
- : The sent/received transaction is a commercial invoice.
- : This icon means that the transaction was sent and the corresponding delivery receipt is available.
- : This icon means that the transaction was sent but the delivery receipt is not yet available.
- : This icon means that the transaction was accepted.
- : This icon means that the transaction was rejected.
- : This icon means that the transaction has been stored as “only archived”. This is only possible for *Sent* documents.
- : This icon is displayed when the sender has attached a file to the transaction. When pressing on it, the attached document will be shown.
- : This icon can be used to resend an invoice. When pressing on it a new form will be shown ready to select the options to resend the invoice (figure 12). These options are described next:

Choose how to send the selected invoice

Send the invoice by email.

Email address:

---

Send a new copy of the invoice editing locator references.

- **Send the invoice by email:** selecting this option will enable the Email address box.

Figure 12

New invoice from copy

<b>Sender</b> HOTEL AGL DIAGONAL 25252525E Avda. Diagonal, 67 08019 BARCELONA BARCELONA (ESP) Tel: 932126739 Fax:	<b>Recipient</b> AGL // AAVV // TTOO. 11155684V Avda. Diagonal, 67 08019 Barcelona Barcelona (ESP) Tel: 944220022 Fax:
--	---

Comments

Line Items

Client locator	Description	Quantity	Amount	Total
124652	DOUBLE BEDROOM	1 Units	32.91	32.91 EUR
1234567	BREAKFAST	2 Units	6.00	12.00 EUR

Modify all

**Invoice Totals**

Tax base:	44.91
VAT:	3.59
Total:	48.50

- **Send a new copy of the invoice editing locator references:** when selecting this option and after pressing the *Continue* button, the window “New invoice from copy” will appear with options to edit the client locator.

Figure 13

The **Comments** field is used to add a comment to the invoice header.

It is possible to modify each client locator individually (figure 14) by directly editing the locator next to the corresponding line. It is also possible to modify all booking numbers in an invoice by selecting the **Modify all** checkbox (fig 15)

Line Items

Client locator	Description	Quantity	Amount	Total
124652 -> 1234567	DOUBLE BEDROOM	1 Units	32.91	32.91 EUR
1234567	BREAKFAST	2 Units	6.00	12.00 EUR

Modify all

Figure 14

Modify all

Same booking number at all lines: 1234567

Figure 15

Do not forget to press the **Apply** button to save the changes.

The **Save** button, allows to internally save any changes made to the invoice in order to retrieve these details when logging in again.

The **Save and preview** button, additionally allows to preview the invoice in its present state in a pop up window.

The **<<Back** button will return you to the previous form.

The **Send invoice** button will send the invoice to its recipient.

If any changes have been made to the invoice, the **Load original invoice** button will be shown. This button will allow you to reload the original values for the invoice.

When more than 10 transactions need to be displayed, a *Page Size selector* is provided at the bottom of the window. You will be able to select increments of 10, 20, 25, or 50 transactions per page (figure 16).

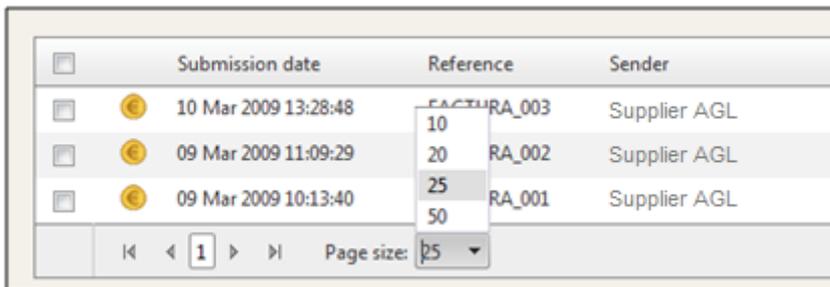


Figure 16

#### 4.2.2 Download button

Alternatively, clicking on the **Download** button, a pop-up window will appear to fill out a *Download Request* (figure 17). The following fields are required:

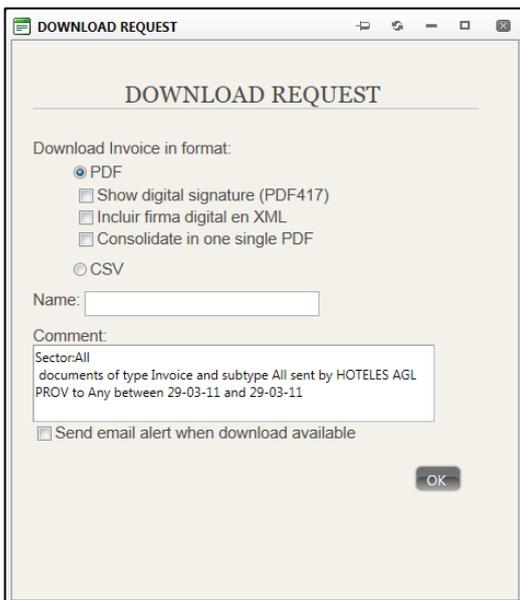


Figure 17

**-Format:** please select between PDF and CSV. The PDF format can include the *Digital PDF417 Signature* or the *Digital XML Signature* (both optional). It is also possible to select to consolidate all transactions in one single PDF

**-Name and comment:** The downloaded file must have a *Name* and an optional *Comment*.

A check box can be selected to send an e-mail when the request is finished and the files are available for download. The email used to configure the Partner portal access will receive a link message.

Once the request is completed click on the **OK** button. The system will display a confirmation message once the request will be available from the *Downloads* module. Please see the **Downloads area module** chapter for more information.

### 4.3 Transaction visualization and resending

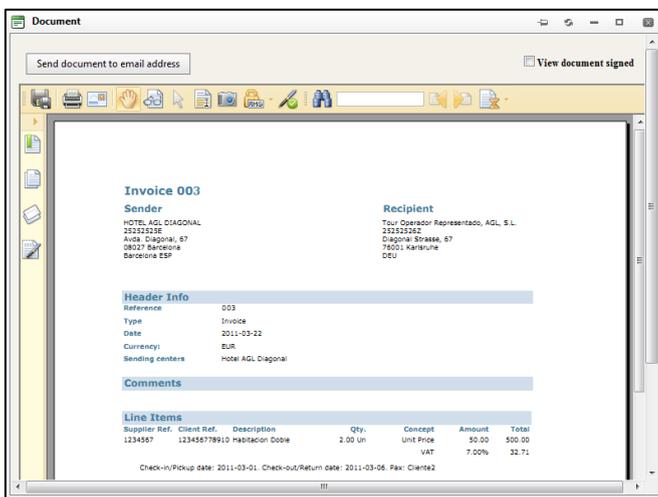
Once a search is performed, the transactions found are shown in a list with the following fields: *Submission Date, Reference, Sender, Recipient, and Amount*

To view/resend them, a number of options are available:

- Individual View (🔍 button).
- Transaction Group View (*View Selected* button).
- Transaction Group View using the download tool (*Download selected* button).
- Resend selected

#### 4.3.1 Individual View (🔍 button)

When clicking on the 🔍 icon next to each transaction, the transaction will be shown in a pop-up window in .PDF format (figure 18).



The **Send document to email address** button (available only for *sent invoices*) will enable a box to include an email address to which the invoice has to be sent.

The **View document signed** checkbox allows viewing the invoice including the digital signature.

Figure 18

#### 4.3.2 Transaction Group View (*View Selected* button)

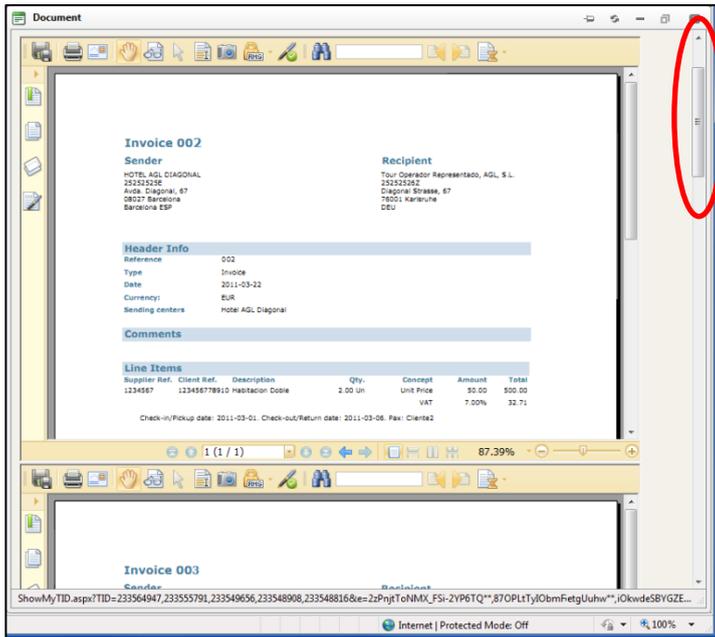
If you need to view more than one transaction, select them by clicking the respective checkbox provided on the left and click the *View Selected* button (figure 19).

	Download all	Download selected	View selected	Resend selected					
<input type="checkbox"/>	Submission date	Effective date	Reference	Sender	Recipient	Amount	Currency	Delivered	
<input checked="" type="checkbox"/>	06 mar 2012 13:19:46	10 ene 2012	Invoice 001	HOTELES AGL PROV	AGL // AAVV // TTOO	600,00	EUR	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	06 mar 2012 13:16:43	10 feb 2012	Invoice 002	HOTELES AGL PROV	AGL // AAVV // TTOO	1.200,00	EUR	<input type="checkbox"/>	
<input type="checkbox"/>	06 mar 2012 13:16:35	04 mar 2012	Invoice 003	HOTELES AGL PROV Hotel AGL Riverside	AGL // AAVV // TTOO	900,00	EUR	<input type="checkbox"/>	

Page size: 25 Page 1 of 1. Showing documents 1 to 3 of 3

Figure 19

The selected transactions will be shown on a pop-up window (figure 20).



When selecting more than one invoice, a vertical scroll-bar will be available on the right hand side of the window to permit the navigation between the invoices.

Figure 20

### 4.3.3 Transaction Group View - Using the download tool (*Download all and Download selected* buttons)

When high volumes of transactions are needed to be viewed, the time required to display the documents could longer. To avoid this time consuming routine a tool has been enabled for automatically downloading transactions (figure 21).

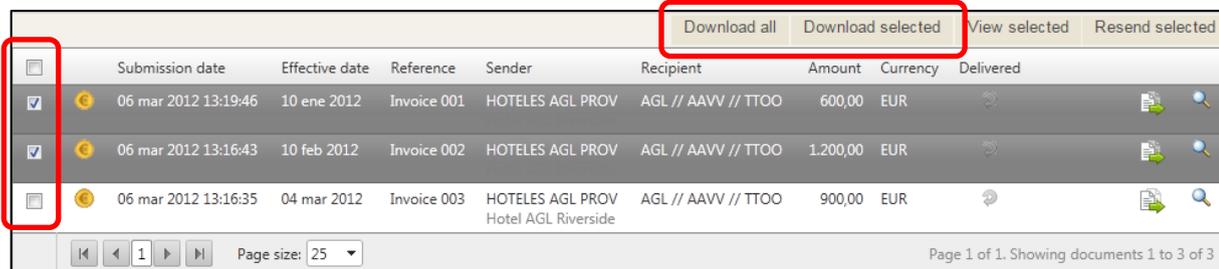


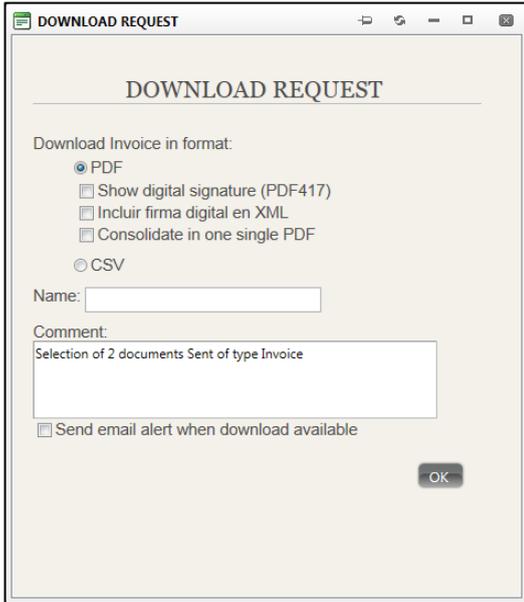
Figure 21

This tool downloads the transactions in two steps:

- In the first step you must select the transactions to be downloaded.
- In the second step you need to check the status of the *download* and proceed when available. The use and access of the *Download Area* is described in the **Download Area module** chapter.

There are two options to select the transactions to be downloaded:

- **Download all.** A pop-up window will appear with the option to download all transactions found in the search results (figure 22).
- **Download selected.** A pop-up window will appear with the option to download *selected* transactions from the search list (figure 22).



**-Format:** please select between PDF and CSV. The PDF format can include the *Digital PDF417 Signature* or the *Digital XML Signature* (both optional). It is also possible to select to consolidate all transactions in one single PDF

**-Name and comment:** The downloaded file must have a *Name* and an optional *Comment*.

A check box can be selected to send an e-mail when the request is finished and the files are available for download. The email used to configure the Partner portal access will receive a link message.

Figure 22

Once the request is completed click the *OK* button. The system will display a confirmation message to say that the request will be available from the *Downloads* module. Please see the **Downloads area module** chapter for more information.

#### 4.3.4 Resend selected

This option Works as described in chapter 4.2.1 *Find button*.

When selecting one only transaction both options *Send the invoice by email* and *Send a new copy of the invoice editing locator references* will be enabled.

When selecting more than one transaction, only the *Send a new copy of the invoice editing locator references* option will be enabled.

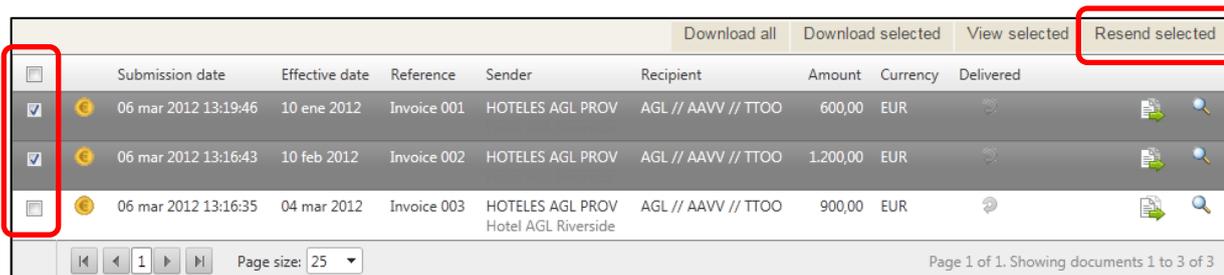


Figure 23

## 5 Download Area module

Once in the *Partner Portal*, choose the *Download area* option from the left-hand side menu as shown on figure 24.

Inside the *Download Area* there are 3 Tabs available:

- Available downloads
- Pending requests
- Recycle bin

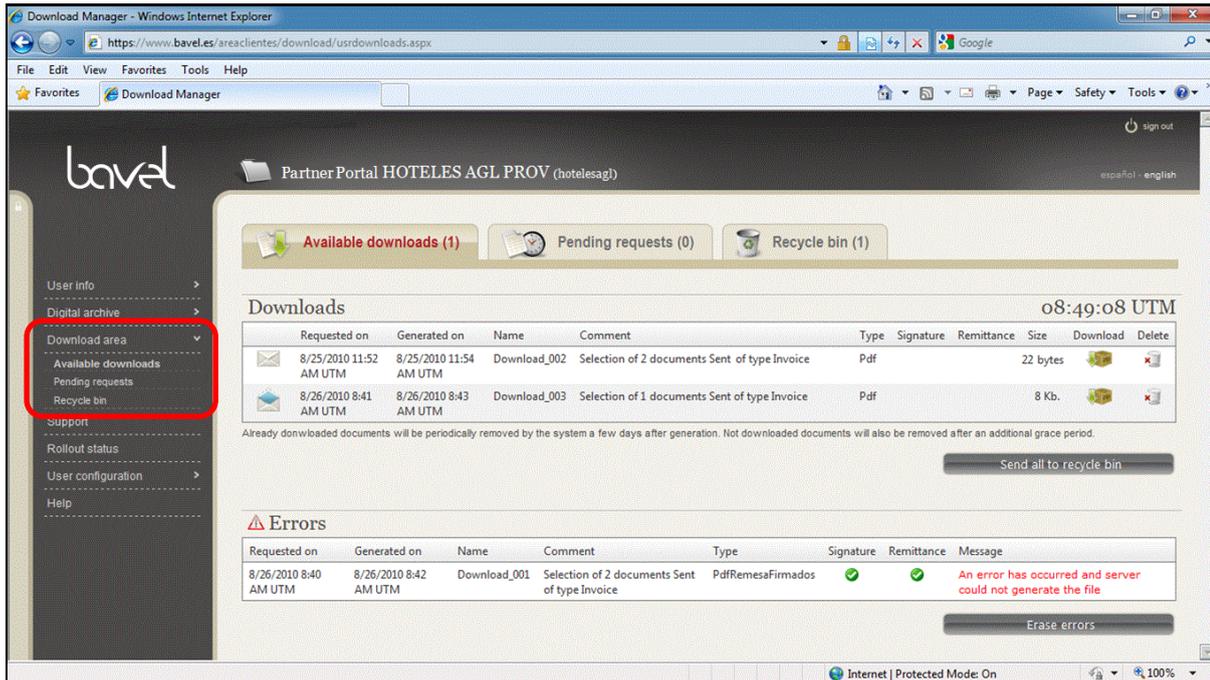


Figure 24

When selecting the *Available downloads* tab, the files available for download will be displayed under the *Downloads* sub-screen (please check the chapter Transaction Group View using the download tool which describes how to generate a download). In the event that an error happened when processing the download request it will be reported under the *Errors* sub-screen.

Files not yet available for download will be shown under the *Pending request* tag.

It is possible to change the folder to view pending requests or to view the recycle bin to review deleted requests.

### 5.1 Available downloads folder

This folder is divided in two sections: *Downloads* and *Errors*.

When a download request process is completed, the results will be visible under the *Downloads* section (figure 25). The system will display a list with the fields: request date, date created, file name, comment, file type, digital signature (Y/N), remittance (Y/N) and size of the file.

Downloads											08:49:08 UTM	
	Requested on	Generated on	Name	Comment	Type	Signature	Remittance	Size	Download	Delete		
	8/25/2010 11:52 AM UTM	8/25/2010 11:54 AM UTM	Download_002	Selection of 2 documents Sent of type Invoice	Pdf			22 bytes				
	8/26/2010 8:41 AM UTM	8/26/2010 8:43 AM UTM	Download_003	Selection of 1 documents Sent of type Invoice	Pdf			8 Kb.				

Already downloaded documents will be periodically removed by the system a few days after generation. Not downloaded documents will also be removed after an additional grace period.

[Send all to recycle bin](#)

Figure 25

Below are descriptions of the icons available in this window:



When an available file is not yet downloaded, a closed envelope will be displayed.



When a file is downloaded into the user's PC, the envelope will be displayed as open.



Download: to start downloading a file, you need to click on the compressor icon. This icon will be displayed on the right-hand of the available file.

You will need to click on this icon to download and save the file to your computer. The file to download is available in .ZIP format (typical compression format). Please use a compatible viewer to correctly process the file.



Delete: To send to the recycle bin, click on the bin icon on the right-hand side of the respective file.

In the event that a download request could not be processed, a message will be shown under the *Errors* section (figure 26).

Errors							
Requested on	Generated on	Name	Comment	Type	Signature	Remittance	Message
8/26/2010 8:40 AM UTM	8/26/2010 8:42 AM UTM	Download_001	Selection of 2 documents Sent of type Invoice	PdfRemesaFirmados	✓	✓	An error has occurred and server could not generate the file

[Erase errors](#)

Figure 26

At the bottom of each section, you will find a button (*Send all to recycle bin / Erase errors*) with the function to eliminate all the available files or errors and send them to the recycle bin.

## 5.2 Pending requests folder

All pending transaction will be listed in the pending request tab until they are available for download.

The system will display a list with the fields: request date, file name, comment, file type, digital signature (Y/N), remittance (Y/N) and a button to cancel the request (figure 27).

Available downloads (1) Pending requests (2) Recycle bin (1)							
Pending requests in Download Manager							08:42:12 UTM
Requested on	Name	Comment	Type	Signature	Remittance	Delete	
8/26/2010 8:40 AM UTM	Download_001	Selection of 2 documents Sent of type Invoice	PdfRemesaFirmados	✓	✓		
8/26/2010 8:41 AM UTM	Download_003	Selection of 1 documents Sent of type Invoice	Pdf				

[Cancel all requests](#)

Figure 27

The erase button () located next to each line will permanently delete the request.

At the bottom of the page you will find a button with the function to *cancel* all pending requests: *Cancel all requests*

On completion of a request, the transaction will disappear from the *Pending requests* folder and be displayed in the *download area module* under the *Available downloads* folder.

If the checkbox “Send email alert when download available” is selected, an e-mail will be sent from [noreply@voxelgroup.net](mailto:noreply@voxelgroup.net) to the configured address (figure 28), once the request is finished. Please note that you will be able to access the *Available downloads* webpage using a link provided in the email.

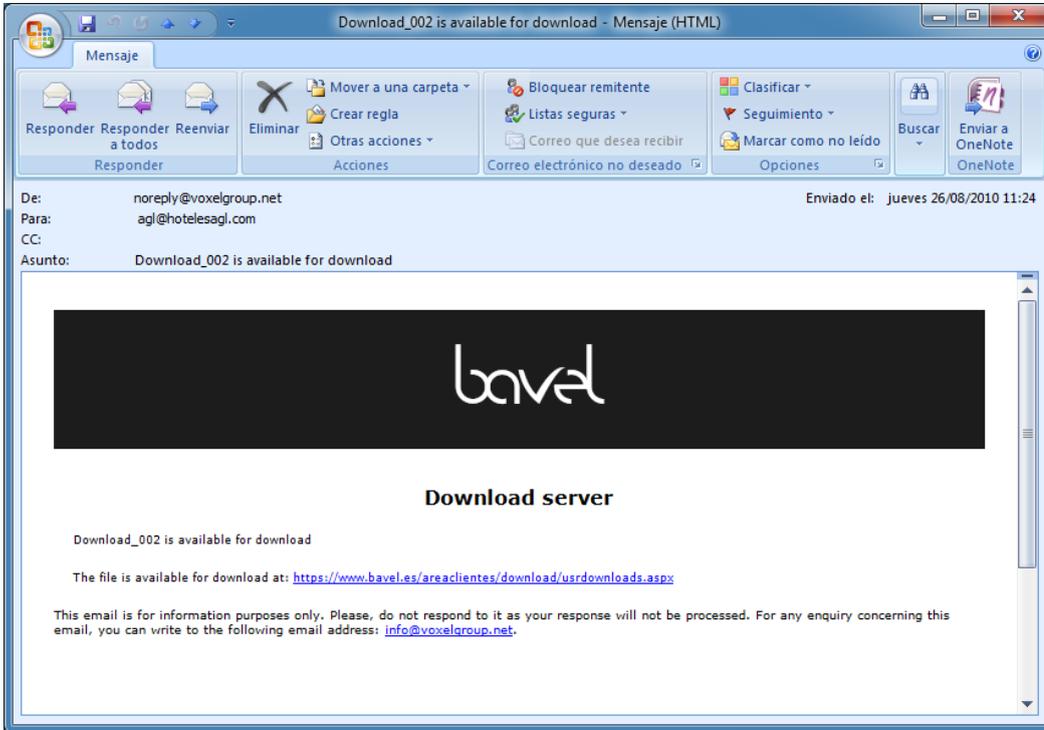


Figure 28

### 5.3 Recycle bin folder

When a completed download is deleted, the erased file is sent to the recycle bin folder (fig.29).

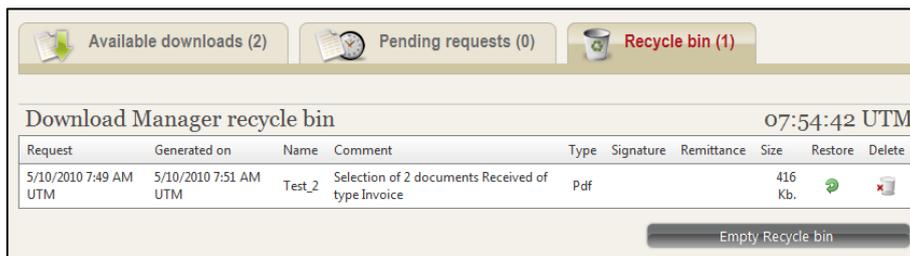


Figure 29

It is possible to restore any files using the restore icon provided ( ) next to each transaction.

Seemingly the erase button ( ) will permanently delete the invoice.

At the bottom of the page you will find a button with the function to eliminate all files contained in this folder: *Empty Recycle bin*

## 6 User Configuration module

Once in the *Partner Portal*, choose the *User Configuration* option from the left-hand side menu as shown on figure 30.

Inside the *User configuration*, there are 2 Tabs available:

- *Authorized user data* (no seen in this user manual).
- *Configuration*

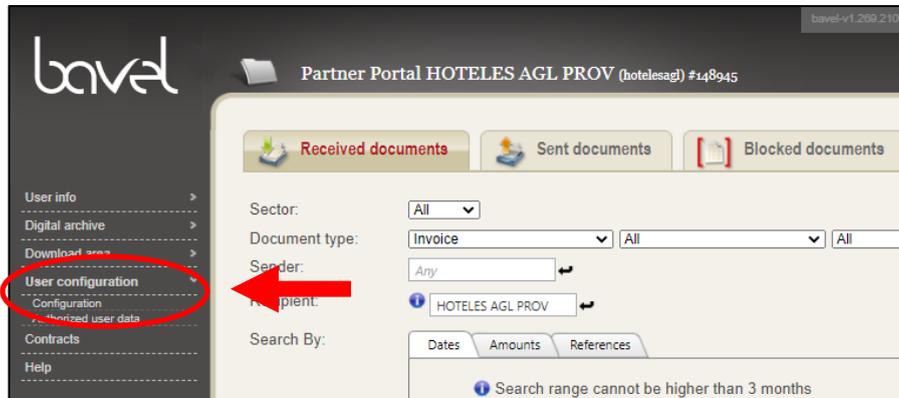
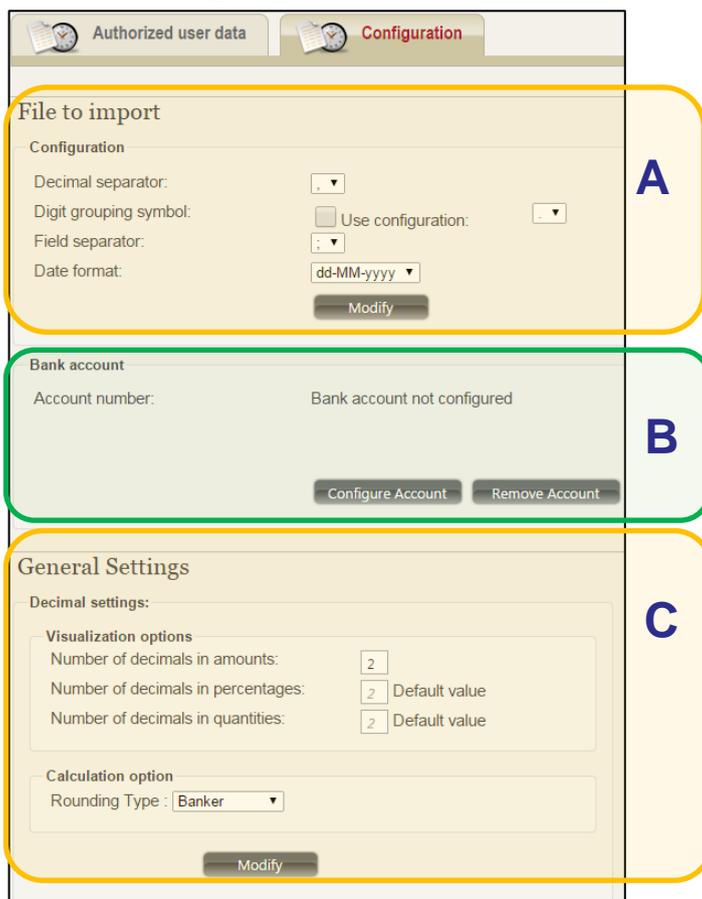


Figure 30

### 6.1 Configuration details



The *Configuration* tag allows a user to configure the WebBilling import files options for: *Decimal separator*, *Digit grouping symbol*, *Field Separator* and *Date format*. It is also possible to configure your *banking details* (figure 31).

Figure 31

**A** Under the *Configuration* window it is possible to configure the *Decimal separator*, the *Digit grouping symbol*, *Field Separator* and *Date format* fields, for the files used when importing invoices through the *WebBilling Import files* feature. Please note that the *Digit grouping symbol* and the *Decimal separator* must not be the same, the system will automatically change them whenever a coincidence is detected.  
The *Modify* button allows you to save the changes.

- B** Under the *Bank account* window it is possible to configure your banking details. When pressing the *Configure Account* button the pop-up window *Bank account settings* will appear (figure 32). The *Remove account* button will delete any data previously entered.

Figure 32

The details required under the *Bank account* pop-up window are described next:

**Account number:** either the bank account number or the IBAN is required. Space and/or dash are accepted. The system will validate this data and will display a message indicating whether the account number is right or not.

**SWIFT code:** the SWIFT code is required. The system will validate this data and will allow the change only when the SWIFT code is correct.

**Comment:** An optional text box to enter comments if necessary.

The *Accept Account* button allows you to save the changes. The system will also perform the account number validation for each case.

If the recipient of an invoice requires you to fill in the banking details, errors importing files might occur when these options are not correctly configured.

- C** Under the *General settings window* it is possible to adjust the *Decimal settings*.
- On one hand it will be possible to adjust the visualization options with the number of decimals for *amounts*, *percentages* and *quantities*. The system default for these values is two decimal numbers.
  - On the other hand it will be possible to set the calculation type using the *Rounding type* selector.

The drop down box for the rounding type allows 2 options to be selected:

- Banker's rounding
- Round away from zero

### - Banker's rounding

When the fraction of the number is 5 and the preceding number is even the number is rounded down, whereas when the preceding number is odd then the number is rounded up. I.e.:

1.905 -> 1.90  
 1.915 -> 1.92  
 1.925 -> 1.92  
 1.935 -> 1.94

However, when the fraction of the number is higher than 5, due to a higher number of decimal and the preceding number is even, the number is rounded up:

1.9451 -> 1.95

1.9450000001 -> 1.95

#### **- Round away from zero**

When the fraction of the number is 5 then the number is rounded up. I.e.:

1.905 -> 1.91

1.915 -> 1.92

1.925 -> 1.93

1.935 -> 1.94

The *Modify* button allows you to save the changes.

bavel

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