

You are now able to send Email Invoices to the receiver.

Sending email invoices is very simple at its shortest: You only need to type the email address and attach the invoice to the message.

More detailed information below.

Email address

Enter the address that the receiver has provided to 'To' field. Only the address of the receiver should be placed in this field and nothing more.

Email Invoice addresses use @docinbound.com as the domain. The account name comes from the invoice receiver HAUS.FI.P.111106-1@docinbound.com In case it is uncertain of which address to use, contact the invoice receiver. Make sure to type only one receiver in 'To' field. If you wish to send copies of the message, do not use 'To' field. Add the recipients in the 'Cc' or 'Bcc' fields instead.

Email subject

If the invoice receiver requires keywords, make sure that the 'Subject' field contains the keywords that the invoice receiver has provided. Otherwise leave this field empty.

Make sure to type the possible keywords correctly.

Message field

This field is left empty unless the invoice receiver has informed otherwise, because the message will not be sent to the receiver. If you are permitted to add a message to the invoice, please note that the message may not be longer than one page (A4).

Attachments

Add the invoices as attachments in PDF or TIFF format.

You may add up to 10 invoices as their own attachment files. Each attachment file may be 10Mb maximum unless the sending email server limits the allowed message size. One attachment file should include all documents related to one invoice. The supported attachment file formats are PDF and TIFF. Do not use encrypted or password protected PDF files. Remember to embed fonts to the invoice PDF if special fonts are used in the invoice.

General

Secure connection is supported (SSL/TLS).

By default it is not notified if the invoice email is received successfully. You may receive an email acknowledgement upon request. Check your email client program for instructions for the request.

You may use one of the following languages as the invoice language: Finnish, Swedish or English.

In case sending e-mail invoice fails

In case there appears to be an error in sending invoice email you will be sent a notification with instructions how to fix the problem in the invoice.

In case the email message is faulty you will also receive a notification email. The error notification will refer to the first attachment.

If any of the attachment files is faulty, one notification email is sent per one faulty attachment file, which means multiple notifications may be sent back to you. You will be requested to resend the email with all of the attachments.

Important: You will not be notified if the invoice email you have submitted is otherwise valid, but missing the attachment files.

In case you have sent an unfinished email by mistake

If you sent the email without attachments, resend the invoice email with all of the attachments.