Integrations - E-invoicing

E-invoicing in Qargo automates invoice exchange in logistics, improving speed, accuracy, and compliance across Europe.

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Introduction

Across Europe, logistics and trucking companies are increasingly adopting **e-invoicing** to simplify financial operations, improve compliance, and enhance data accuracy. As the logistics sector continues its digital transformation, e-invoicing has become a key enabler of efficiency. It replaces paper-based or PDF invoices with fully digital, machine-readable formats that integrate directly with accounting and ERP systems.
For transport operators, freight forwarders, and logistics providers, this means invoices can move automatically from dispatch to payment. This reduces administrative workload and ensures compliance with growing government mandates for electronic invoicing across the EU.

What is e-invoicing?

- **E-invoicing (electronic invoicing)** refers to the digital exchange of invoice data between a supplier and a buyer in a **structured, machine-readable format**, such as XML or EDI.
- An e-invoice can be automatically processed by both parties' systems, ensuring speed, accuracy, and compliance.
- Enables carriers, freight forwarders, and shippers to integrate billing workflows directly with customers' procurement or accounting platforms, supporting faster payments and greater transparency across the supply chain.

Terminology: Qargo-specific terms

Term	Definition
E-invoicing	Sending invoices in a structured, machine-readable format (e.g., XML/EDI) directly from Qargo to customers.
Structured format	A standardized data format (such as XML, EDI, or JSON) that allows invoices to be automatically processed by computer systems.
Outgoing sales invoices / credit memos	Documents created in Qargo that can be sent electronically to customers via e-invoicing.
Accounting & ERP integrations	The connections between Qargo and accounting systems (like Xero or Exact Online) that keep financial records synchronized.

How e-invoicing works in Qargo

Qargo's e-invoicing capability is designed to make billing:

- Simpler
- Faster
- Fully compliant with European standards

Qargo enables users to send invoices directly in a structured electronic format, ready for automated processing by customers' systems.

Step 1: Create and post invoices or credit memos

- Users create and post **sales invoices or credit memos** directly within Qargo.
- Once reviewed and approved, these documents can be sent in a structured format, removing the need for manual emailing and data re-entry.

Step 2: Integrate with accounting systems

- Qargo's e-invoicing works seamlessly with major accounting platforms.
- Users can **export or sync invoices and their statuses** with systems such as:
  - **Sage**
  - **Xero**
  - **Exact Online**
- Integration ensures financial data remains aligned between operational and finance teams, supporting accurate reconciliation and reporting.

Step 3: Send via network

- Qargo integrates with **third parties** via API to send invoices securely over the network
- Ensures invoices reach recipients in the correct format, fully compliant with local and EU e-invoicing requirements
  - ***Example:***
  - Peppol: a pan-European framework that enables standardized electronic document exchange between businesses and public administrations.

🧰 **Click for access to e-invoice API details.**

Why use e-invoicing in Qargo

E-invoicing through Qargo provides several practical advantages for logistics and transport businesses:

- **Faster, automated delivery and processing**: Invoices reach customers instantly and are processed automatically, reducing payment delays.
- **Fewer errors**: Minimizes manual data entry errors common in PDF or paper workflows.
- **Enhanced compliance**: Meets evolving government and customer e-invoicing mandates across Europe.
- **Improved cash flow visibility**: Real-time updates keep teams informed of invoice delivery and acceptance.
- **Scalability for digital operations**: Supports high-volume billing without increasing administrative work.

Examples of e-invoicing

- Peppol (Pan-European Public Procurement Online)
  - A secure network and set of standards that allow businesses and public entities to exchange electronic documents across borders.

E-invoice via Peppol