Invoices | Sending invoices to F1 or F2.0 fiscalisation

Resending an invoice to F2.0 fiscalisation

Brix allows an invoice to be resent to ***F2.0*** fiscalisation with the **“paper plane”** icon .

Resending an invoice that already has an ***{eInvoice ID}*** is temporarily disabled — the system reports **“Already sent”**. Sending a copy with the copy indicator is therefore currently unavailable; until it returns, the invoice is resent using the procedure in **Sending an eInvoice without the copy indicator**.
The restriction applies to ***F2.0*** only. Invoices with the status ERROR have no ***{eInvoice ID}*** and are sent without obstacle.

Resending procedure

1. Select the closed invoice in the list.
2. Start the invoice printout.
3. In the print dialog, click the **“paper plane”** icon .
4. If needed, add further attachments with the button (see Sending attachments with an eInvoice).
5. Click **SEND** to send the invoice for processing.

Automatic choice of the sending mode

The system analyses the document status and sets the sending type automatically:

- **Invoices with the status ERROR**
  Sent as **original invoices**. Used when the first fiscalisation failed (technical problems, connection outage).
- **Other invoices**
  Invoices already processed successfully are sent as a **copy** (with the copy indicator).
  Currently disabled — see the note at the top of the page.

Sending an eInvoice without the copy indicator

If an eInvoice must be resent as an **original invoice** (without the copy indicator):

1. In the invoice, clear the ***{eInvoice ID}*** field.
2. Save the change with the **SAVE** button.
3. Resend the invoice following **Resending procedure** above.

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