



- To connect your Uniconta account with HubBroker's Integration Platform as a Service (iPaaS), follow these steps:

- 1. Log in to HubBroker's iPaaS:**

- a. Access the iPaaS platform using your credentials.

- 2. Navigate to the 'Adaptors' Section:**

- a. In the main menu, locate and click on the '**Adaptors**' tab to view available integrations.

- 3. Activate the Uniconta Adaptor:**

- a. Find the '**Uniconta**' adaptor in the list.
 - b. Click on 'Activate' to enable the Uniconta integration in your account.

- 4. Configure General Settings:**

- a. After activation, access the 'General' settings of the Uniconta adaptor.
 - b. Adjust settings as needed to align with your business requirements.

- 5. Connect Your Uniconta Account:**

- a. Within the Uniconta adaptor settings, navigate to the 'Source' tab.
 - b. Click on 'Connect' to link your Uniconta account with iPaaS.
 - c. Follow the prompts to complete the connection process.

- 6. Set Up Export Rules:**

- a. Go to the 'Export Rules' section.
 - b. Select the customers you wish to export data for.

- c. Configure settings such as output format and destination gateway for each customer.

7. Define Notification Settings:

- a. Set up email notifications to inform users about the status of exports.

8. Schedule Exports:

- a. Determine the frequency of exports—daily, weekly, or hourly—based on your preferences.

9. Share Adaptor Access:

- a. Share the Uniconta adaptor with other users in your subscription, ensuring appropriate security measures are in place.

By following these steps, you can successfully connect your Uniconta account to HubBroker's iPaaS, facilitating seamless data integration and enhancing operational efficiency.

For more detailed information, refer to the official guide:

HubBroker supports the below integrations with Uniconta ,

- 1. Onboarding Procedure: Uniconta to iPaaS**
- 2. Uniconta: Export Customer Delivery Notes**
- 3. Uniconta: Export Customer Invoices**
- 4. Uniconta: Import Customer Orders**

- Integrating Uniconta, a cloud-based ERP system, with HubBroker's Integration Platform as a Service (iPaaS) streamlines data exchange between Uniconta and other business applications, enhancing operational efficiency.

1. Access the Uniconta Partner Portal:

- Navigate to **Uniconta**

2. Install the HubBroker Extension:

- Click on the **HubBroker extension** to proceed.

3. Visit the Add-On Website:

- Click on the "Visit add-on website" button to access the integration options.

4. Initiate the Integration:

- Click on "**Try Now**" to begin the integration process.

5. Connect to iPaaS:

- After completing the previous steps, click on 'Connect' to establish the connection between **Uniconta** and iPaaS.

6. Configure Business Rules:

- Once connected, navigate to the business rules section to configure the integration settings according to your business requirements.

By following these steps, businesses can effectively integrate Uniconta with HubBroker's iPaaS, facilitating seamless data flow and enhancing overall business operations.

For more detailed information, refer to the official guide:

[Hubbroker Knowledge Base](#)

- Export Customer Delivery Notes provides a comprehensive guide on exporting customer delivery notes from Uniconta using HubBroker's Integration Platform as a Service (iPaaS). This integration streamlines the process of sending delivery notes to customers, enhancing operational efficiency.

1. Manual Export of Delivery Notes:

- Users can manually export multiple delivery notes to customers.
- The export can be filtered by delivery notes, customers, or date.

2. Customized Settings at the Adaptor Level:

- **Configure** common settings for suppliers and senders.
- Apply customized settings for all selected customers.

Individual Customer Settings:

- Modify settings for specific customers, including:
 - General settings
 - Supplier/sender settings
 - Customer/receiver settings
 - Output format
 - Destination gateway

3. Notification Settings:

- Send positive and negative notifications at both document and adaptor levels.

4. Schedule Settings:

- Set schedules for the adaptor to run automatically at specified intervals.

5. Dashboard Overview:

- View all transactions of the adaptor through the **dashboard**.
- Access details of exported documents, including sender, receiver, document number, customer order number, supplier order number, and status.

Access XML files of delivery notes that have been exported and successfully processed into the destination gateway.

By following these steps, businesses can effectively export customer delivery notes from Uniconta, ensuring seamless communication and improved operational workflows.

For more detailed information, refer to the official guide:

[Hubbroker Knowledge Base](#)

- "Export Customer Invoices" provides a comprehensive guide on exporting customer invoices from Uniconta using HubBroker's Integration Platform as a Service (iPaaS). This integration streamlines the process of sending invoices to customers, enhancing operational efficiency.

1. Activate the Adaptor:

- Navigate to the '**Adaptors**' section in the HubBroker **dashboard**.
- Locate the '**Uniconta: Export Customer Invoices**' adaptor and click on 'Activate' to enable it in your account.

2. Configure General Settings:

- After activation, access the '**General**' settings of the adaptor.
- Manage various settings as per your business requirements.

3. Connect Uniconta Account:

- Click on the '**Source**' tab to link your **Uniconta account** with iPaaS.
- Follow the prompts to establish the connection, enabling the export of invoices from your Uniconta account.

4. Set Up Export Rules:

- Navigate to the '**Export Rules**' section.
- All customers connected through your Uniconta account will be displayed.
- Activate all or specific customers for invoice exports.
- For each activated customer, customize settings such as:
 - General settings
 - Supplier/sender settings
 - Customer/receiver settings

- Output format
- Destination gateway

5. Define Notification Settings:

- Set up positive and negative email notifications to keep users informed about the status of invoice exports.

6. Schedule Exports:

- Configure the adaptor to send invoices at specified intervals—daily, weekly, or hourly—based on your scheduling preferences.

7. Share Adaptor Access:

- Share the adaptor with other users in your subscription, ensuring appropriate security measures are in place.

By following these steps, businesses can effectively export customer invoices from Uniconta, ensuring seamless communication and improved operational workflows.

For more detailed information, refer to the official guide:

[Hubbroker Knowledge Base](#)

- "Import Customer Orders" outlines the process of importing customer orders into Uniconta using HubBroker's Integration Platform as a Service (iPaaS). This integration streamlines the import of customer orders from various sources, enhancing operational efficiency.

1. Import Customer Orders:

- Seamlessly **import** customer orders into Uniconta.

2. Multiple Gateways Supported:

- Import orders from various gateways, including SFTP, FTP, Dropbox, VANS, IMAP, and Post Receiver.

3. Notification Settings:

- Configure positive and negative email notifications to keep users informed about the status of **order imports**.

4. Scheduling Imports:

- Set up automatic imports on a daily, weekly, or hourly basis, depending on your scheduling preferences.

5. User Access Control:

- Share the adaptor with other users in your subscription, with robust security features to manage access.

Configuration Flow:

1. Activate the Adaptor:

- Navigate to the '**Adaptors**' section in the HubBroker dashboard.
- Locate the '**Uniconta: Import Customer Orders**' adaptor and click on '**Activate**' to enable it in your account.

2. Configure General Settings:

- After activation, access the '**General**' settings of the adaptor.
- Manage various settings as per your business requirements.

3. Connect Uniconta Account:

- Click on the '**Source**' tab to link your Uniconta account with iPaaS.
- Follow the prompts to establish the connection, enabling the **import of orders** into your Uniconta account.

4. Set Up Import Rules:

- Navigate to the '**Import Rules**' section.
- All customers connected through your **Uniconta account** will be displayed.
- Activate all or specific customers for **order imports**.
- For each activated customer, customize settings such as:

- General settings
- Supplier/sender settings
- Customer/receiver settings
- Output format
- Destination gateway

5. Define Notification Settings:

- Set up positive and negative email notifications to keep users informed about the status of order imports.

6. Schedule Imports:

- Configure the adaptor to import orders at specified intervals—daily, weekly, or hourly—based on your scheduling preferences.

7. Share Adaptor Access:

- Share the adaptor with other users in your subscription, ensuring appropriate security measures are in place.

By following these steps, businesses can effectively import customer orders into Unicon, ensuring seamless communication and improved operational workflows.

For more detailed information, refer to the official guide:

[Hubbroker Knowledge Base](#)

For any further inquiry or doubt, please don't hesitate to contact us at support@hubbroker.net