- To connect your e-conomic account with HubBroker's iPaaS platform, follow these steps:

1. **Log in to HubBroker's iPaaS:**
   - Access your iPaaS account using your credentials.
2. **Navigate to Settings:**
   - In the main menu, click on the **'Settings'** module.
3. **Add e-conomic Account:**
   - Within the Settings, select **'e-conomic Accounts'**.
   - Click the **'+'** button to add a new account.
4. **Enter Account Details:**
   - Provide a title for the account.
   - Input the necessary credentials to establish the connection.
5. **Save the Connection:**
   - After entering the details, click **'Save'** to establish the connection.

Once these steps are completed, your e-conomic account will be linked to iPaaS. You can verify the connection by checking the dropdown menu in HubApps/Adaptor, where the connected account should be listed.

For more detailed information, refer to the official guide:

HubBroker supports the below integrations with e-economic,

1. **e-conomic: Export Customer Invoices**
2. **e-conomic: Automatic Invoice Reminder**
3. **e-conomic: Import Customer Orders**
4. **e-conomic: Import Customer Invoices**
5. **e-conomic: Import Supplier Invoices**
6. **e-conomic: Batch Invoices Processing**
7. **e-conomic: Export Price Catalogue to Customer**

- To export customer invoices from e-conomic using HubBroker's iPaaS platform, follow these steps:

1. **Activate the e-conomic: Export Customer Invoices Adaptor:**
    - Log in to your iPaaS account.
    - Navigate to the **'Adaptors'** section and select **'Invoices'**.
    - Locate the **e-conomic: Export Customer** Invoices' adaptor and click **'Activate'** to enable it for your account.
2. **Configure the Adaptor:**
    - In the **'General'** settings, manage various options as per your requirements.
    - Under the **'Source'** tab, connect your e-conomic account to iPaaS to facilitate the export of customer invoices.
    - In the **'Export Rules'** section, define settings for customers and suppliers, specifying which customers should receive the invoices.
3. **Set Up Export Destinations and Notifications:**

   - Choose the desired export destinations for the invoices, such as VANS (EDI), PEPPOL/NemHandel, or specific customers/gateways (e.g., SFTP, FTP, Dropbox, HTTP, AS2, email).
   - Configure notification settings to receive positive or negative email notifications based on the export status.

4. **Schedule the Export:**
   - Determine the frequency of the invoice exports by setting up a **schedule** (daily, weekly, hourly) that aligns with your business needs.

By completing these steps, you will automate the process of exporting your e-conomic customer invoices through HubBroker's iPaaS platform.

For more detailed information, refer to the official guide:

HubBroker Knowledge Base.

- To automate invoice reminders in e-conomic using HubBroker's iPaaS platform, follow these steps:

1. **Activate the e-conomic: Automatic Invoice Reminder Adaptor:**
   - Log in to your iPaaS account.
   - Navigate to the **'Adaptors'** section and select **'Invoices'**.
   - Locate the **'e-conomic: Automatic Invoice Reminder'** adaptor and click **'Activate'** to enable it for your account.

2. **Configure the Adaptor:**
   - In the **'General'** settings, manage various options as per your requirements.
   - Under the **'Source'** tab, connect your e-conomic account to iPaaS to facilitate the sending of automatic invoice reminders.
   - In the **'Reminder Rules'** section, define settings for customers and suppliers, specifying which customers should receive reminders and under what conditions.

3. **Set Up Reminder Destinations and Notifications:**
    - Choose the desired destinations for the reminders, such as email or electronic gateways.
    - Configure notification settings to receive positive or negative email notifications based on the reminder status.
4. **Schedule the Reminders:**
    - Determine the frequency of the invoice reminders by setting up a schedule (e.g., every six hours) that aligns with your business needs.

By completing these steps, you will automate the process of sending invoice reminders to your customers through HubBroker's iPaaS platform.

For more detailed information, refer to the official guide:

[HubBroker Knowledge Base]

- To import customer invoices into e-conomic using HubBroker's iPaaS platform, follow these steps:

1. **Activate the e-conomic: Import Customer Invoices Adaptor:**
    - Log in to your iPaaS account.
    - Navigate to the **'Adaptors'** section and select **'Invoices'**.
    - Locate the **'e-conomic: Import Customer Invoices'** adaptor and click **'Activate'** to enable it for your account.
2. **Configure the Adaptor:**
    - In the 'General' settings, manage various options as per your requirements.

- Under the **'Source'** tab, connect your e-conomic account to iPaaS to facilitate the import of customer invoices.
- In the **'Import Rules'** section, define settings for customers and suppliers, specifying which invoices should be imported.

3. **Set Up Import Sources and Notifications:**
   - Choose the desired import sources for the invoices, such as SFTP, FTP, Dropbox, VANS, IMAP, or Post Receiver.
   - Configure notification settings to receive positive or negative email notifications based on the import status.
4. **Schedule the Import:**
   - Determine the frequency of the invoice imports by setting up a schedule (daily, weekly, hourly) that aligns with your business needs.

By completing these steps, you will automate the process of importing customer invoices into e-conomic through HubBroker's iPaaS platform.

For more detailed information, refer to the official guide:

HubBroker Knowledge Base.

➢ To process customer orders into e-conomic using HubBroker's iPaaS platform, follow these steps:

1. **Activate the Adapter:**
   - Navigate to the **'Adaptors'** section in your HubBroker dashboard.
   - Locate and activate the **"e-conomic: Import Customer Orders"** adapter.
2. **Configure Source Gateways:**
   - Set up source gateways such as SFTP, FTP, Dropbox, or others supported by HubBroker to import orders.
   - Connect your e-conomic account in the destination settings.

3. **Define Import Rules:**
   - Specify criteria for processing customer orders, including customer selection and document settings.
4. **Set Up Notifications and Scheduling:**
   - Configure email alerts for positive and negative notifications to keep users informed about the status of imports.
   - Establish an import schedule to automate the process at desired intervals.

By following these steps, you can efficiently import customer orders into e-conomic, streamlining your order management process.

For more detailed information, refer to the official guide:

HubBroker Knowledge Base.

- To import supplier invoices into e-conomic using HubBroker's iPaaS platform, follow these steps:

1. **Activate the e-conomic: Import Supplier Invoices Adaptor:**
   - Log in to your iPaaS account.
   - Navigate to the **'Adaptors'** section and select **'Invoices'**.
   - Locate the **'e-conomic: Import Supplier Invoices'** adaptor and click **'Activate'** to enable it for your account.
2. **Configure the Adaptor:**
   - In the **'General'** settings, manage various options as per your requirements.
   - Under the **'Source'** tab, connect your preferred source gateways (e.g., SFTP, FTP, Dropbox, VANS, IMAP, Post Receiver) to import invoices into e-conomic.

- In the **'Destination'** tab, connect your e-conomic account to facilitate the import of supplier invoices.

- In the **'Import Rules'** section, define settings for suppliers, specifying which suppliers' invoices should be imported.

3. **Set Up Notification and Schedule Settings:**

    - Configure notification settings to receive positive or negative email notifications based on the import status.

    - Determine the frequency of the invoice imports by setting up a schedule (e.g., daily, weekly, hourly) that aligns with your business needs.

4. **Share the Adaptor (Optional):**

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

By completing these steps, you will automate the process of importing supplier invoices into e-conomic through HubBroker's iPaaS platform.

For more detailed information, refer to the official guide:

- The article "e-conomic: Batch Invoices Processing" from HubBroker's Knowledge Base offers a detailed guide on automating the import of supplier invoices into e-conomic using HubBroker's iPaaS platform. This integration streamlines the invoicing process, ensuring efficiency and accuracy.

1. **Activate the Adapter:**

    - Enable the **"e-conomic: Import Supplier Invoices"** adapter in your iPaaS account.

2. **Configure the Adapter:**

    - In the **'General'** settings, adjust options as needed.

- Under the **'Source'** tab, connect your preferred source gateways (e.g., SFTP, FTP, Dropbox, VANS, IMAP, Post Receiver) to import invoices into e-conomic.
- In the **'Destination'** tab, link your e-conomic account to facilitate the import of supplier invoices.
- In the **'Import Rules'** section, define settings for suppliers, specifying which suppliers' invoices should be imported.

3. **Set Up Notification and Schedule Settings:**
   - Configure notification settings to receive positive or negative email notifications based on the import status.
   - Determine the frequency of the invoice imports by setting up a schedule (e.g., daily, weekly, hourly) that aligns with your business needs.

4. **Share the Adapter (Optional):**
   - Share the adapter with other users in your subscription, ensuring appropriate security measures are in place.

By completing these steps, you will automate the process of importing supplier invoices into **e-conomic** through **HubBroker's** iPaaS platform.

For more detailed information, refer to the official guide:

[Hubbroker Knowledge Base]

- To export a price catalog to a customer using HubBroker's iPaaS platform, follow these steps:

1. **Activate the "Microsoft Dynamics 365: Price Catalogue to Customer" Adapter:**
   - Log in to your iPaaS account.

   - Navigate to the **'Adaptors'** section and select 'Microsoft Dynamics 365'.

   - Locate the **'Microsoft Dynamics 365: Price Catalogue to Customer'** adapter and click **'Activate'** to enable it for your account.

2. **Configure the Adapter:**

   - In the **'General'** settings, customize the options according to your needs.

   - Under the **'Source'** tab, link your Microsoft Dynamics 365 account to the integration platform to source the price catalog.

   - In the **'Export Rules'** section, specify which customers should receive the price catalog and configure settings like output format and destination gateway.

   - In the **'Destination'** tab, choose the method for sending the catalog (e.g., SFTP, FTP, Dropbox, HTTP, AS2, or email).

3. **Set Up Notification and Schedule Settings:**

   - Configure email notifications to alert you about the export status, whether positive or negative.D

   - Set the export frequency (e.g., daily, weekly, hourly) based on your business needs to automate the export process.

4. **Share the Adapter (Optional):**

   - Share the adapter with other users in your subscription, ensuring secure access and proper management.

By completing these steps, you will automate the export of your price catalog to customers via HubBroker's iPaaS platform.

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