

Continia Document Capture XML Import Benchmark

Comparing

Continia Document Capture XML Import with Dynamics NAV, Business Central and Continia e-Documents Import

This document compares the main differences in features between Continia Document Capture XML Import and Dynamics NAV, Business Central and Continia e-Documents Import.

Features

In the list below, features in Continia Document Capture XML Import are compared with Dynamics NAV, Business Central and Continia e-Documents Import.

Feature Comparison	NAV / Business Central	Continia e-Documents Import	Continia Document Capture XML Import
General			
Receive e-Documents (OIOXML, OIOUBL, PEPPOL, EHF)	✓	✓	✓
Receive e-Documents (EBINTERFACE, SVEFATURA, XRECHNUNG, UBL)			✓
Document Card of the received document including document lines		✓	✓
Build-in image view of the received document		✓	✓
Simple setup of stylesheets			✓
Customizable image view of the received document			✓
Features			
Validation of document before registering		✓	✓
Unit Code Conversion		✓	✓
Currency Code Conversion		✓	✓
Usage of Item Cross Reference for line translation		✓	✓
Comments on document header and document lines		✓	Customizable
Multiple GLN/EAN or VAT numbers on one Vendor		✓	✓
Integration to Continia Payment Management		✓	✓
Possibility to match e-document with purchase order (and update it)		✓	✓
Possibility to create purchase order based on e-document		✓	
Limited integration to Continia Document Capture		✓	
Fully integrated in Continia Document Capture			✓
Templates for every e-Documents format			✓
User friendly XML Viewer – Tree view			✓

Feature Comparison	NAV / Business Central	Continia e-Documents Import	Continia Document Capture XML Import
Tools that help users to easily setup the XML templates			✓
Auto-Recognition of Discounts and Charges not mapped, One-click mapping			✓
XML Attachments handling			✓
Fully integrated in Continia Web Approval Portal			✓
All functionality from Document Capture			✓
Checks on Company VAT and GLN			✓
Fully customizable			✓
Direct Communication			
Supports Direct Communication with Sproom, Pagero and KMD		✓	Version 2
Multiple import options – Email or File Path			✓
Vendor specific settings			
Create purchase invoice		✓	✓
Create purchase order or journal lines		✓	Customizable
Possibility to create all or one line pr. document		✓	✓
Possibility to create one line pr. document with fixed G/L account		✓	✓
Fees and charges on separate line on document		✓	✓
Vendor Specific Templates/Setup		✓	✓
Supported Dynamics NAV / Business Central versions			
Dynamics NAV classic (3.70 and later)			✓
Dynamics NAV RTC		✓	✓
Business Central Cloud			✓
Business Central On-Prem			✓