

How to send an E-Invoice through InExchange step by step:

1. Create an InExchange account. It is a free service which Region Skåne provides.
[click here](#)



For you as a supplier to Region Skåne - (parent)

This website is for companies that want to send electronic invoices to Region Skåne - (parent). Connection to InExchange Web uses SSL encryption to ensure the highest security.

Need more information? Contact:
Region Skåne - (parent)
291 89 Kristianstad
Phone: 044-309 30 00
Email: svefaktura@skane.se



Login to InExchange Network

Username Password [Log in](#)
[Forgotten Password?](#)

You must log in with the Username and Password provided to you by InExchange.

If you need a Username and Password, you can start the process by registering your information [here](#).

If you would like more information about our services, please contact [InExchange](#).

[Svenska](#) [English](#) [Íslenska](#)

Register by clicking on the link which is marked (see picture above).

Fill in your Email and Company name. Select your country.

Sign up

Email

Company name

Country

[Create my account](#)

By clicking Create my account, you agree to the [Terms of service](#).

When you click "Create my Account" you will be receiving an email with a one-time password.

2. Now that you have a InExchange account, you can login to start the process of invoicing.
3. Fill in all **your** personal- and banking details under the headline "Account".
Please see **Appendix 1 (page 4)**

4. Now that you have finished adding account details, proceed to creating the Invoice by going to headline "start" and clicking on "Create Invoice".

Start Orders Invoices Registry Account Upgrade

Overview Connect company Requests Connections Dashboard Notifications

Welcome to InExchange! Hide x

Here you create and send invoices to your customers as e-invoices or PDF. We suggest that you test the service by creating a test invoice and sending it to yourself.

You can start by watching our invoice registration video.

Just click Play! Our video will show you how to create an invoice → Play video

Extend your network Received invoices Send a test invoice

Invoices Create invoice

Find the correct customer by typing in **our** Company name **or** our Global Location Number (GLN can be found in Appendix 2 page 6).

Create invoice ²Change to credit note Create test invoice

Customer [Name, customer no., company reg. no. or GLN]

To select a customer for this invoice, start typing a customer name.

Invoice no. []

Invoice date 2022-03-17 []

Due date []

Your reference no. []

Your reference []

P.O. no. []

Show additional references

5. A "Edit Customer" window will open automatically. If not, click on "edit customer"

Create invoice [Change to credit note](#)

Customer N00005, Film i Skåne AB

Company reg. no. 556614-8614 Swedish SEK E-invoice

Billing address Elis Nilssons Väg 12 Delivery address Add delivery address
271 39 Ystad
SWEDEN

Payment terms Delivery terms

Terms of interest % Delivery date

Change customer Edit customer

Fill in information which is provided in **Appendix 2 (page 6)**. It is important that you fill in the same information as provided.

The 6 code reference – should be provided by your contact info.

Payment terms – Always 30 days – Our policy.

Currency – choose the currency you would like to invoice us in.

When you are done, click Save.

6. Fill in the invoice description and amount.

Item	Description	Quantity	Unit	Unit price	Discount %	VAT ?	Amount excl. VAT
+		1				25.00 ▾	0.00
Add new line	Change VAT-rate on all rows			Add discount	Add charge	Amount excl. VAT	0.00
						VAT 25%	0.00
						Total (SEK)	0.00

Invoice comment	Attachments
<input type="text"/>	Upload a file <input type="text" value="or simply drag & drop files here"/>

Remove invoice	Preview	New invoice	Save draft	Continue →
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7. Always remember to upload any attachments such as receipts you might have or other invoice details which has a connection to the costs.
8. Press “Continue” and proceed
9. Control that everything is correct in the invoice and then press “Process Invoice”
10. You have now successfully sent in your E-invoice

(Appendix 1). Click on Account and profile. Then fill in your information.

X = Field to fill in.

Start Orders Invoices 8 Registry **Account** Upgrade

Profile Settings

X Name of company



	INVOICES	PURCHASE ORDERS	CATALOGS
sends		 Add service to send	 Add service to send
receives	 Add service to receive	 Add service to receive	 Add service to receive

CONTACT INFORMATION

GENERAL

your-email@address.com [your-email@address.com](#)

Name: Phone:

Language: Email:

REQUESTS/CONNECTIONS

INVOICE CONTROL, ERROR

your-email@address.com [your-email@address.com](#)

PDF INVOICES, REPLY TO ADDRESS

Cancel Save

COMPANY

COMPANY NAME	ADDRESS	COMPANY REG. NO.	PHONE
<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text" value="X"/>
COMPANY NAME 2	POSTBOX	VAT REG. NO.	FAX
<input type="text"/>	<input type="text" value="X"/>	<input type="text" value="X"/>	<input type="text"/>
POSTAL CODE	GLN	HOME PAGE	
<input type="text" value="X"/>	<input type="text" value="X if applicable"/>	<input type="text"/>	
CITY	Changing sensitive business information		LINK TO MORE INFO
<input type="text" value="X"/>			<input type="text"/>
COUNTRY			
<input type="text" value="X"/>			

Cancel Save

BANKGIRO	PLUSGIRO	
<input type="text" value="X"/>	<input type="text" value="X"/>	applicable for Swedish companies
ACCOUNT NUMBER	BANK NAME	
<input type="text"/>	<input type="text"/>	leave blank
BIC	IBAN	
<input type="text" value="X"/>	<input type="text" value="X"/>	applicable for foreign company

INVOICE SETTINGS

PHONE	SITE	INVOICE COMMENT
FAX	OUR REFERENCE	TAX CERTIFICATE
EMAIL	CURRENCY	<input type="checkbox"/> Has tax certificate
	SEK	DEFAULT CUSTOMER LANGUAGE
		Swedish

EXTENDED INVOICE SETTINGS

REVERSE CHARGE (OMVÄND BETALNINGSSKYLDIGHET) Not applicable for Swedish companies

Enabling this option allows you to create invoices with reverse tax liability. When this is enabled: a checkbox for reverse tax liability will appear when registering invoices.

Read more about reverse tax liability at www.skatteverket.se

Bills according to the rules for reverse charge.

Note: If you are a foreign company with a VAT number, please check in the box "Reverse Charge".

Exception rules exist for certain goods and services - if the cost is an exception, DO NOT tick the box.

If the cost of service is not an exception, tick the box.

For more information, please click on the link, <https://www.skatteverket.se/download/theVATbrochure>

NUMBER SEQUENCES

Manual number sequence – InExchange Web is only used for inputting invoices. This means that it is up to the ERP system of the user to maintain a unique number sequence for created invoices.

USER INFORMATION

NAME
your name 

USERNAME
your username

EMAIL
your-email@address.com

(Appendix 2). = Mandatory field to fill in

/ = Leave blank

Create a new customer



This customer info was copied from **InExchange Network**. Please verify the information and complete with e.g. customer no. When you click "OK" a new customer will be added to the customer registry.

Customer information	Billing address
Customer no. N00005	Department
Name Film i Skåne AB	Postbox
Company reg. no. 556614-8614	Address Elis Nilssons Väg 12
VAT no. SE556614861401	Postal code/City 271 39 Ystad
GLN 7322733065754	Country SWEDEN
Your reference no. Six number code of the reference	
Your reference /	
Your contact name of your contact/reference	

Invoice settings	Delivery address
Delivery terms /	Department /
Payment terms 30 days	Postbox /
Terms of interest % /	Address /
Currency Select the applicable	Postal code/City / /
Send as E-invoice	Country /
Send to (when PDF) /	
Language Select English or Swedish	

Copy from Billing Address

Connection to InExchange Network ?

Company Film i Skåne AB

Cancel

Save