



Sage X3

Pack 1 / Belgium / Releases 2025R1 & R2

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Content of Belgium E-Invoicing Pack 1 for Release 2025R1

Please find attached the first E-Invoicing package for Belgium. A second package is planned by the end of the month.

⚠ Due to varying configurations and the possibility that some advance deliveries may already be installed, we strongly recommend installing this package in a test environment and verifying that the installation is complete.

Below is the list of topics covered by this first package:

1. EINVPENGEN : selection filter - e-invoicing is now working well when both flags "finance module" and "sales module" are ticked.
2. AP Automation - Download document - Adjustments have been made to fit new file management in Windows OS.
3. Supplier e-invoice generation - file access has been improved
4. AP Automation - Missing storage area - volume validation and automatic creation have been added to the functional flow, along with a new utility (UTI) to create the volume during folder validation.
5. E-invoicing Suppliers sync -file path build process for Windows has been improved to avoid bad escaped character in JSON at position 170 (line 1 column 171)
6. AP automation - Supplier name parsing - Dynamic assignment of the next main property in JSON response has been introduced to extract the data properly.
7. E-invoice outbound - Same as below
8. Supplier invoice - The way of managing directories has been reinforced, for DOS or UNIX operating systems.
9. AP Automation - scanning of documents - The parsing of the extracted fields has been improved.
10. E-invoicing mapping - The utility to validate E-invoicing mapping runs in VALDOS
11. EINVPENGEN and EINVOUTGEN from unauthorized companies - For outbound e-invoicing, when "all companies" is checked, only allowed companies are managed.
12. SINV seq number definition - The SINV sequence number is created in the reference folder.
13. Data sync function is working from the first time in a folder
14. Outbound flow - The outbound flow PDF uses the correct file path whatever the legislation.
15. Adjustments to the e-invoicing outbound process :
 - a. Management of e-invoicing method parameter depending on company legislation
 - b. Update of the Business partner node with e-invoicing properties
 - c. Update of the Customer node with e-invoicing properties
 - d. Update of the Supplier node with e-invoicing properties
16. ESINVH.BELVCS datatype - Regarding e-invoicing table (ESINVH), VCS number (BELVCS) field is generic A(50) without activity code.
17. BEL - Inbound site mapping - As SIREN & SIRET not available for Belgium, if a single financial site is available for the company, the map is done with this site but if multiple financial sites are available, no mapping is performed.
18. EINVOUTGEN print error message - More readable error messages are now managed.
19. XML mapping with BT84
20. Inbound invoice - XML unexpected character- Validation of the document type during inbound invoice processing has been improved.

21. Data snapshot of EINVTYP with activity code FCT non-active -Data snapshot on e-invoicing is working as expected when activity code FCT is not active.
22. Resending the invoice in case of error
23. Belgian electronic invoice - In generated UBL file, the number of digits of some amounts have been increased from 2 to 4.
24. Belgian e-invoicing : SNAPDUPCTL parameter value has been implemented to control invoices imported via AP Automation
25. SNLIBAPAUT script - SNAPSTDSCP parameter has been updated
26. Belgian electronic invoice - description of the product for a credit note - In the e-invoicing outbound flow, the description and the name of the product is correctly updated for a credit note UBL
27. AP Automation - Automatic processing of files stored in a directory - The electronic invoices are stored in a directory to be automatically uploaded in X3 and moved in a different directory, so the user doesn't need to upload them one by one.
28. GLN information has been added to FCY1 screen
29. Attachment group of tags to the generated UBL Xml Invoices are generated with attachments (function generateInvoiceXml(opt))
30. Belgian electronic invoice - Invoice with VAT code breakdown - In the e-invoice outbound flow of an invoice with several taxes, the VAT breakdown is done by Tax code (VATCAT) and Rate (VATRAT) to generate a valid UBL file.
31. Category of attachment parameters #2
32. Belgian electronic invoice - line discount management in the XML file
33. Belgian electronic invoice - XML file is well managed even if "Bill-to customer" differs from "Sold-to"
34. Deletion function ADELETE - No error message if BPR object is used
35. Belgian electronic invoice - XML file without error on credit notes with "AllowanceCharge"
36. Belgian electronic invoice - XML file without error on old duplicate sales invoices
37. EAP - EINVOUTGEN (batch mode) : Messages displayed during the print process have been completed with the corresponding invoice number.
38. PA onboarding - Update Invoice sync to add access point (P&S)
39. Attached document of the invoice is now taken in account for E-Invoicing
40. E-invoicing - Order & invoice reference - UBL setup BT-10 is updated with the value of INTSERVCOD
41. GLN management
42. Electronic Address is used to identify Third party for FRA and BEL
43. Payment terms - BT-20
44. BEL - Management of Header and lines Notes
45. BEL - Line discount management in the XML file

Content of Belgium E-Invoicing Pack 1 for Release 2025R2

Please find attached the first E-Invoicing package for Belgium. A second package is planned by the end of the month.

⚠ Due to varying configurations and the possibility that some advance deliveries may already be installed, we strongly recommend installing this package in a test environment and verifying that the installation is complete.

Below is the list of topics covered by this first package:

1. EINVOUTGEN print error message - More readable error messages are now managed.

2. Inbound invoice - XML unexpected character- Validation of the document type during inbound invoice processing has been improved.
3. Data snapshot of EINVTYP with activity code FCT non-active -Data snapshot on e-invoicing is working as expected when activity code FCT is not active.
4. Resending the invoice in case of error
5. Belgian electronic invoice - In generated UBL file, the number of digits of some amounts have been increased from 2 to 4.
6. SNLIBAPAUT script - SNAPSTDSCP parameter has been updated
7. Belgian electronic invoice - description of the product for a credit note - In the e-invoicing outbound flow, the description and the name of the product is correctly updated for a credit note UBL
8. Belgian electronic invoice - Invoice with VAT code breakdown - In the e-invoice outbound flow of an invoice with several taxes, the VAT breakdown is done by Tax code (VATCAT) and Rate (VATRAT) to generate a valid UBL file.
9. AP Automation - Automatic processing of files stored in a directory - The electronic invoices are stored in a directory to be automatically uploaded in X3 and moved in a different directory, so the user doesn't need to upload them one by one.
10. Attachment group of tags to the generated UBL Xml Invoices are generated with attachments (function generateInvoiceXml(opt))
11. GLN information has been added to FCY1 screen
12. Category of attachment parameters #2
13. Belgian electronic invoice - line discount management in the XML file
14. Belgian electronic invoice - XML file is well managed even if "Bill-to customer" differs from "Sold-to"
15. Deletion function ADELETE - No error message if BPR object is used
16. Belgian electronic invoice - XML file without error on credit notes with "AllowanceCharge"
17. Belgian electronic invoice - XML file without error on old duplicate sales invoices
18. EINVOUTGEN (batch mode) : Messages displayed during the print process have been completed with the corresponding invoice number.
19. PA onboarding - Update Invoice sync to add access point (P&S)
20. Attached document of the invoice is now taken in account for E-Invoicing
21. E-invoicing - Order & invoice reference - UBL setup BT-10 is updated with the value of INTSERVCOD
22. GLN management
23. Electronic Address is used to identify Third party for FRA and BEL
24. Payment terms - BT-20
25. BEL - Management of Header and lines Notes
26. BEL - Line discount management in the XML file

Update Syracuse server

Minimal versions to install:

- 12.23.2 for 2025.R2
- 12.22.7 for 2025.R1

Available on your Regional Support Knowledge Base

Pack 1 Installation

Use the update function:



Sage X3 Super administrator Super administrateur X3ERPv12 / SEED									
Tout > Administration > Utilitaires > Mise à jour									
Mises à jour Actions									
	Nom	Version	En cours	Appliquée	Date-heure d'application	Statut	Statut Intégration	Statut Génération	St
	BEL E-invoicing_25R2_pack1	R090.038.128	×	✓	19/03/2026 17:07	Succès	Succès	Succès	U
	BEL E-invoicing_25R2_pack1	R090.038.128	×	✓	19/03/2026 11:06	Succès	Succès	Succès	U
	BEL E-invoicing_25R2_pack1	R090.038.128	×	✓	18/03/2026 11:35	Avertissement	Avertissement	Succès	M
	x3-patch-12.0.38	R090.038.128	×	✓	28/11/2025 15:21	Succès	Succès	Succès	U

- Nouvelle mise à jour
- Actualiser
- Etat Excel
- Aide

Create a new update by selecting pack 1 for your X3 release, save then apply it:

Sage | X3

Super administrator Super administrateur X3ERPv12 / SEED

[Tout](#) > [Administration](#) > [Utilitaires](#) > [Mise à jour](#)

Mises à jour

Appliquer à

Statut de résultat

Etat d'application

Mise à jour

Informations

Mettre à jour

Déposer un fichier depuis l'explorateur ou le sélectionner

Selectionner le fichier

Nom

Intitulé

Version

Mise à jour depuis

Appliquer à

Point de connexion racine X3

Les points de connexion décrivent les emplacements de services

Enregistrer

Mises à jour

Aide

Mise à jour test

Appliquer la mise à jour

Planifier mise à jour

Annuler la mise à jour

Récapitulatif traces

Release Note

Install menu item for new SNAPUBLUPL function "Bulk document upload"

Import the two files provided in the delivery:

1. X3_ERP_MENU_ITEMS_EINV.json
2. X3_ERP_NAV_MODS.json

The files must be imported using the "Data Import Wizard" function.

Select the source as "Client JSON File".

Sage | X3

Super administrator Super administrateur X3ERPv12 / SEED

[Tout](#) > [Administration](#) > [Utilitaires](#) > [Imports](#)

Assistant d'import de données

Origine

Saisie directe

Fichier serveur

Fichier JSON client

Fichier zip client

Fichier client

Déposer un fichier depuis l'explorateur ou le sélectionner

Selectionner le fichier

Créer session d'import

Point de connexion *

Syracuse administration

Les points de connexion décrivent les emplacements de services

Sage

SAGE X3

6

1st import: X3_ERP_MENUS_ITEMS_EINV.json

Sage

X3

Tout > Administration > Utilitaires > Imports

Assistant d'import de données

Origine

☐

Saisie directe

☐

Fichier serveur

☒

Fichier JSON client☐

Fichier client

JSON

X3_ERP_MENUS_ITEMS_EINV.json Transféré

Selectionner le fichier

Retirer

☐

Créer session d'import

Point de connexion *

Syracuse administration

Les points de connexion décrivent les emplacements de services

2nd import: X3_ERP_NAV_MODS.json

Sage

X3

Tout > Administration > Utilitaires > Imports

Assistant d'import de données

Origine

☐

Saisie directe

☐

Fichier serveur

☒

Fichier JSON client☐

Fichier client

JSON

X3_ERP_NAV_MODS.json Transféré

Selectionner le fichier

Retirer

☐

Créer session d'import

Point de connexion *

Syracuse administration

Les points de connexion décrivent les emplacements de services

Menu Profile Import

Launch the Menu Profile import function on the relevant connection point, selecting the options below.

Import du profil menu

Point de connexion *

Les points de connexion décrivent les emplacements de services

☐ Importer tous les paramètres régionaux actifs

Paramètres régionaux *

Anglais (Etats-Unis) français (France)

☒ Profil menu import

Code profil *

Nom de la page de navigation

☐ Vignettes d'import

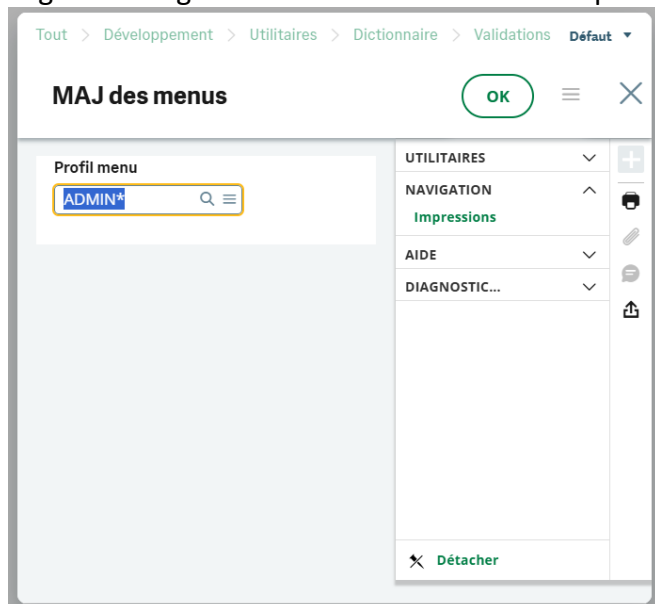
Mode d'import

- ☐ Créez et associez des éléments. Cela ne modifiera pas les éléments existants.
- ☐ Créez uniquement des menus. Ils seront associés si un bloc peut être identifié.
- ☒ Créez et associez des éléments. Cela peut modifier les éléments existants.
- ☐ Modifiez les éléments existants. Cela ne crée pas de nouveaux éléments.

Menu Validation

Start menu validation.

Log out of Sage X3 once the validation is complete.



Access to new function

Menu

Rechercher dans le menu Navigation

0 sur 0

Production

Gestion des indices

Non-conformités

Contrôle de gestion

Comptabilité

Comptabilité tiers

Déclarations

Budgets opérationnels

Immobilisations

Sage Network

Synchronisation

Surveillance

Statut document

AP Automation

Bulk document upload

Fonction: SNAPUBLUPL

Select company or all companies of a legislation:

Tout > Déclarations > Sage Network > AP Automation

Déclaration

Bulk document upload

OK

Filtres

Toutes sociétés

Société

Législation

UTILITAIRES

NAVIGATION

Impressions

AIDE

DIAGNOSTIC...

Détacher

New parameter values linked to bulk upload:

Tout > Paramétrage > Paramètres généraux

Valeurs paramètres

Chapitre	Législation	Société	Site
TC			
Tronc commun			
Groupe			
INV			
Règles factur...			
35 Résultats Afficher: 20			
Paramètre	Intitulé	Valeur	
SNAPDUPCTL	Ctrl duplication AP Automation	Oui	
SNAPPPDFDIR	PDF files directory for AP		
SNAPRESDIR	Rest files directory for AP		
SNAPSTDSCP	Traitement standard AP Automat	SNLIBAPAUT	
SNAPTHRRAT	Seuil AP Automation	0,6	
SNAPBLDIR	UBL files directory for AP		
TYPACC	Type pièce simulation	SMDIV	

Change of behavior

⚠ A mandatory update is required on Sites and BPs (for Customers) after the installation of pack 1

Sites: GLN + Address type

[Tout](#) > [Paramétrage](#) > [Structure générale](#)

⌵ ⬆ ⬇ ⬇ **Sites**

Site * EB011 Description EINVOICING BEL OUT

Généralités

Intitulé court BELFCYOUT Société juridique * EB10 Pays BE SIRET 0704728160 Code NAF

EINVOICING BEL OUT Belgique

Numéro REX Numéro EORI

☐ Auto certification d'origine

GLN

- A new field has been created to enter the GLN

[Tout](#) > [Paramétrage](#) > [Structure générale](#)

⌵ ⬆ ⬇ ⬇ **Sites**

Compta

Site financier EB011 Code comptable * STD

EINVOICING BEL ... Site

Facture électronique

Type adresse BCE Suffixe Code routage

Sans objet

SIREN

SIRET

Suffixe

Routage

BCE

EU VAT no.

GLN

Code adresse électronique 0704728160

- A new dropdown allows to select the address type of the site
- The electronic address code is updated according to the values available on the site / company
- ⚠ This setup **must be reviewed** before doing a new invoice snapshot to correctly generate the XML file

BPs: GLN + Address type

Tout > Données de base > Tiers

Tiers

Client

Fournisseur

Identité

Identité

Intitulé court: CLIBELOUT, Sigle: EB20

Raison sociale 1: EINVOICING BEL IN, Raison sociale 2:

☐ Personne physique, ☐ Interdit mailing

Pays: BE, Langue: FRA, Devise: EUR

Numéro SIRET: 0662372814, Code NAF:

Type doc.: SIRET

N° TVA intracommunautaire: BE 0662.372.814, Valid. ID TVA intracom: ☐ Vérifié, Numéro TVA:

Numéro immatriculation:

Numéro EORI:

GLN: , Validé par: , Date de validation:

- A new field has been created to enter the GLN

Tout > Données de base > Tiers

Tiers

Client

Fournisseur

Rôles

☒ Client, ☐ Représentant, ☐ Prospect, ☐ Secteur public, ☐ Fournisseur

☐ Tiers divers, ☐ Prestataire, ☐ Transporteur, ☐ Donneur d'ordre, ☐ Concédant

Facture électronique

Type facture électronique: Gestion facture électronique

Code routage:

Code mapping en émission: UBL21B

Type adresse: BCE, Suffixe:

Sans objet, SIREN, SIRET, Suffixe, Routage

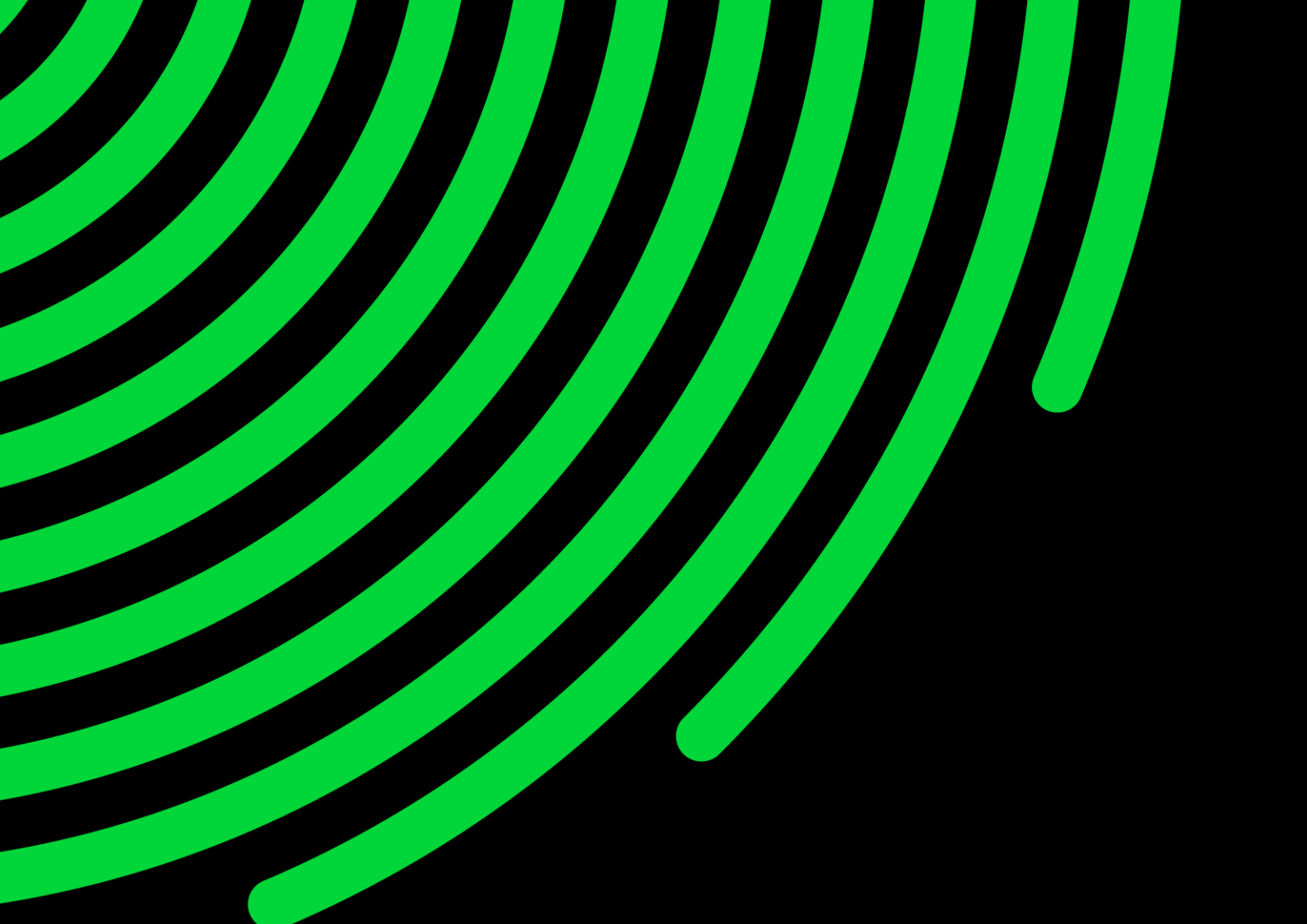
BCE, EU VAT no., GLN

Code adresse électronique: 0662372814

Adresses

Adresses, Téléphone

- A new dropdown allows to select the address type of the site
- The electronic address code is updated according to the values available on the BP
- ⚠ This setup **must be reviewed** before doing a new invoice snapshot to correctly generate the XML file



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