



INTERNAL – Authorized for SAP Customers  
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# **Hungary Invoice Registration: Setting Up SAP Cloud Integration (SAP S/4HANA Cloud) - Neo environment**

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# 1 Introduction

The communication part of SAP Document and Reporting Compliance for Invoice Registration in Hungary is taken care by SAP Cloud Integration. To get SAP Cloud Integration working, there are some required steps for both the SAP S/4HANA Cloud and the SAP Cloud Integration tenant.

These steps are typically done by an SAP Cloud Integration consulting team, which is responsible for configuring the SAP S/4HANA Cloud and the connection with SAP Cloud Integration, as well as maintaining the integration content and certificates/credentials on the SAP Cloud Integration tenant.

**IMPORTANT NOTE:** This document describes functionality that is provided by the Integration Package itself, that is, by the artefacts that are deployed to the SAP Cloud Integration tenant. It may happen, however, that in the SAP S/4HANA Cloud the access to such functionality is only partially implemented. Additionally, it may happen that the tax authority servers do not provide all services that are described in this document. Please refer to the relevant SAP S/4HANA Cloud documentation and to the relevant tax authority information, respectively.

## 2 Prerequisites

Before you start with the activities described in this document, ensure that the following prerequisites are met.

### 2.1 Set Up SAP Cloud Integration Tenants

SAP Cloud Integration test and productive tenants are live and users in the tenants have sufficient rights to copy the integration package and to configure and deploy the integration flow.

To be able to deploy the security content, you need the `AuthGroup.Administrator` role.

For the subsequent configuration of SAP S/4HANA Cloud, note down the URL of the tenant. It is the Tenant Management (TMN) URL which you received when the tenant was provisioned.

### 2.2 Deploy Security Material for SAP Cloud Integration

To establish a connection between the SAP Cloud Integration and tax authority servers, you must obtain several security materials, and then add these to the SAP Cloud Integration tenant.

#### 2.2.1 Add Credentials for Authenticating Tenant at Tax Authority

SAP Cloud Integration uses a user credential to authenticate the communication with external systems. For the Hungary Invoice Registration scenario, you must include credentials that are recognized by the tax authority (National Tax and Customs Administration of Hungary, NAV). A user credential is specific to a technical user registered in the Online Invoicing System of the tax authority.

You need to add and deploy your user credentials as *User Credentials* in the *Security Material* section of your SAP Cloud Integration tenant.

Overview

Monitor Message Processing

All Integration Flows Past Hour <b>0</b> Messages	All Integration Flows Past Hour <b>0</b> Failed Messages	All Integration Flows Past Hour <b>0</b> Error Messages	All Integration Flows Past Hour <b>0</b> Retry Messages	All Integration Flows Past Hour <b>0</b> Completed Messages	+
---	--	---	---	---	---

Manage Integration Content

All <b>209</b> All	All <b>193</b> Started	All <b>14</b> Error	+
--------------------------	------------------------------	---------------------------	---

Manage Security

<b>38</b> Artifacts	Keystore <b>202</b> Entries	Certificate-to-User Mappings <b>1</b> Artifacts	Connectivity Tests
------------------------	-----------------------------------	---	--------------------

SAP Cloud Integration

Overview / Manage Security Material

Security Material (164)

Filter by Name or Deployed By

Name	Type	Status	Deployed By	Deployed On
...	...	...	...	...
...	...	...	...	...
...	...	...	...	...

Create Upload

- User Credentials
- OAuth2 Client Credentials
- OAuth2 SAML Bearer Assertion
- OAuth2 Authorization Code
- Secure Parameter

## Create User Credentials

Name: \*

Description:

Type: \* **User Credentials**

User: \*

Password:

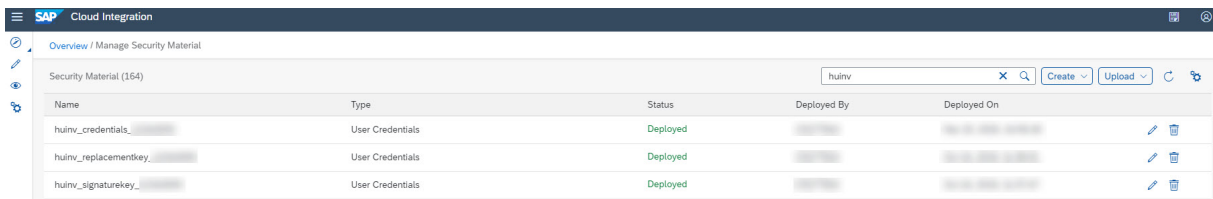
Repeat Password:

Deploy Cancel

### Note

Use the name/alias of <huinv\_credentials\_tax id of company/supplier>, where <tax id of company/supplier> is your company's or your supplier's VAT Identity Number. This VAT Identity Number is an eight-digit number, for example, 12345678. Your supplier's VAT Identity Number is used in the self-billing scenario. In this scenario, a company registers invoices on behalf of its suppliers. From the technical point of view, one technical user per supplier is sufficient.

A password of a technical user is not the same password as the primary user of the NAV account. Every technical user has a different password. The password is assigned upon creation of the technical user in the NAV online portal.



## 2.2.2 Add Signature Key and Replacement Key

You will get a signature key and a replacement key for a technical user in the tax authorities' Online Invoicing System. The signature key is required for signing messages. The replacement key is required for the server-side encoding and client side decoding of the data report token.

You need to add and deploy the signature key and the replacement key as *User Credentials* in the *Security Material* section of your SAP Cloud Integration tenant.

### Note

The name/alias has the following format:

- huinv\_signaturekey\_<tax id of company/supplier>and
- huinv\_replacementkey\_<tax id of company/supplier>.

where <tax id of company/supplier> is your company's or your supplier's VAT Identity Number.

After completing the *Name* field, please enter a technical user name to the *User* field and enter a key to the *Password* field.

For example, you need to maintain a credential, a signature key and a replacement key per technical user like below.

	Credential	Signature Key	Replacement Key
Name	huinv_credentials_12345678	huinv_signaturekey_12345678	huinv_replacementkey_12345678
Description	free text	free text	free text

	Credential	Signature Key	Replacement Key
User	technical NAV user	technical NAV user (same as in huinv_credentials_12345678)	technical NAV user (same as in huinv_credentials_12345678)
Password	password	signaturekey	replacementkey

## 2.2.3 Adding Credentials for Sending Requests to an Integration Flow

You want to add credentials for sending request from the integration flow *eDocument Hungary Invoice Registration - Receive Invoice* to the integration flow *eDocument Hungary Invoice Registration - Store Invoice*.

### Procedure

1. Choose *Security Material*.

The screenshot shows the SAP Cloud Integration Overview page. The 'Monitor Message Processing' section displays five cards for 'All Integration Flows Past Hour' with counts: Messages (0), Failed Messages (0), Error Messages (0), Retry Messages (0), and Completed Messages (0). The 'Manage Integration Content' section shows three cards: All (209), Started (193), and Error (14). The 'Manage Security' section is highlighted with a red box and contains four cards: Security Material (38 Artifacts), Keystore (202 Entries), Certificate-to-User Mappings (1 Artifacts), and Connectivity Tests.

2. Select **Create** > *User Credentials*.

The screenshot shows the 'Security Material (164)' list in SAP Cloud Integration. The 'Create' button is highlighted with a red box, and its dropdown menu is open, showing options: User Credentials (highlighted with a red box), OAuth2 Client Credentials, OAuth2 SAML Bearer Assertion, OAuth2 Authorization Code, and Secure Parameter.

3. Enter the data for the credentials and select *Deploy*.

### Create User Credentials

---

Name: *	<input type="text"/>
Description:	<input type="text"/>
Type: *	User Credentials <span>▼</span>
User: *	<input type="text"/>
Password:	<input type="password"/>
Repeat Password:	<input type="password"/>

---

[Deploy](#) [Cancel](#)

#### Note

The user must have the role *ESBMessaging.send*.

## 2.3 Deploy SSL Certificate of the Tax Authorities

To establish an SSL connection to the tax authorities' server, SAP Cloud Integration needs to trust the SSL certificate from the tax authorities' servers; to achieve this, you must download the *root certificate* of the entire certificate chain from the server and upload it to the SAP Cloud Integration tenant. Please refer to the tax authorities' sites or the relevant governmental support teams to obtain the root certificate of the certificate chain.

Another option is to use third-party software, that has the capability of examining and downloading site certificates, like browsers or key store explorers. The URLs for the respective environment are:

- <https://api-test.onlineszamla.nav.gov.hu> for test;
- <https://api.onlineszamla.nav.gov.hu> for production.

The exact procedure of the SSL certificate downloading depends on the third-party software and the operating system that you use, for example,

- in the 66th version of Google Chrome for Microsoft Windows, SiSL certificates are accessible via the *View certificate* button, under *Security* tab of the *Developer Tools*,
- or, in the *KeyStore Explorer* the certificates can be accessed via menu path **Examine > Examine SSL**.

#### Note

Importing the whole chain of trust as a trust anchor in SSL is not necessary, the verification will end up checking the root certificate if checking of end-entity certificate and intermediate certificate in the

chain of trust fail. SSL trust should be established through the long-lived root certificate of the public key infrastructure (PKI). In case of configuring trust using the long-lived root certificate, configured communication scenarios will continue to work even when the end-entity/server certificates are updated or replaced. The end-entity/server certificates are updated or replaced because sometimes there could be a suspected or real security-breach on one of those servers, or sometimes because of simple end-entity/server certificate expiration.

# 3 Configuration Steps in SAP Cloud Integration

The following sections tell you the necessary configuration you do in SAP Cloud Integration.

[General Information \[page 10\]](#)

[Copying Published Package \[page 11\]](#)

[Configuring Integration Flows \[page 11\]](#)

[Configuring Tenant Parameters for eDocument Hungary Invoice Registration - Receive Invoice \[page 15\]](#)

You configured the integration flow *eDocument Hungary Invoice Registration - Receive Invoice* and want to add the tenant URL and tenant credentials.

## 3.1 General Information

The package **SAP Document and Reporting Compliance: Electronic Invoice Registration for Hungary** contains the following integration flows:

Integration flows for eDocument for Hungary

Integration Flow Name in WebUI	Project Name/Artifact Name
eDocument Hungary Invoice Registration - Get Status	com.sap.GS.Hungary.InvoiceRegistration.GetStatus
eDocument Hungary Invoice Registration - Manage	com.sap.GS.Hungary.InvoiceRegistration.ManageInvoice
eDocument Hungary Invoice Registration - Receive Invoice	com.sap.GS.Hungary.InvoiceRegistration.ReceiveInvoice
eDocument Hungary Invoice Registration - Store Invoice	com.sap.GS.Hungary.InvoiceRegistration.StoreInvoice
eDocument Hungary Invoice Registration - Manage Technical Annulment	com.sap.GS.Hungary.InvoiceRegistration.ManageAnnulment

**Parent topic:** [Configuration Steps in SAP Cloud Integration \[page 10\]](#)

## Related Information

[Copying Published Package \[page 11\]](#)

[Configuring Integration Flows \[page 11\]](#)

[Configuring Tenant Parameters for eDocument Hungary Invoice Registration - Receive Invoice \[page 15\]](#)

## 3.2 Copying Published Package

### Procedure

1. In the *Discover* chapter of your tenant, select the package *SAP Document and Reporting Compliance: Electronic Invoice Registration for Hungary*.
2. Select the package and click *Copy* in the upper right corner.

**Task overview:** [Configuration Steps in SAP Cloud Integration \[page 10\]](#)

### Related Information

[General Information \[page 10\]](#)

[Configuring Integration Flows \[page 11\]](#)

[Configuring Tenant Parameters for eDocument Hungary Invoice Registration - Receive Invoice \[page 15\]](#)

## 3.3 Configuring Integration Flows

### Context

#### ⓘ Note





This step must be executed for the package that was copied as described in [Copying Published Package \[page 11\]](#).

### Procedure

1. Go to the integration package that was copied from the original *SAP Document and Reporting Compliance: Electronic Invoice Registration for Hungary*.
2. Click the *Artifacts* tab.
3. Choose *Actions* that corresponds to integration flows *eDocument Hungary Invoice Registration - Get Status*, *eDocument Hungary Invoice Registration - Manage*, *eDocument Hungary Invoice Registration - Receive Invoice*, and *eDocument Hungary Invoice Registration - Manage Technical Annulment*.

This integration package provides content required to integrate SAP Cloud Integration with SAP Document and Reporting Compliance and external system. Vendor: SAP Mode: Editable  
Version: 3.2.0

Overview Artifacts (4) Documents (5) Tags

Name	Type	Version	Actions
<input type="checkbox"/> <b>eDocument Hungary Invoice Registration - Get Status</b> Get status of invoice registrations; receive the application response Unmodified	Integration Flow	3.1.0	 >
<input type="checkbox"/> <b>eDocument Hungary Invoice Registration - Manage</b> Send or cancel invoice registrations; receive the application response with the transaction ID Unmodified	Integration Flow	3.1.1	 >
<input type="checkbox"/> <b>eDocument Hungary Invoice Registration - Receive Invoice</b> Receive and store invoice from the exchange system (NAV). Pull or delete invoices from the datastore. Created	Integration Flow	1.0.10	 >
<input type="checkbox"/> <b>eDocument Hungary Invoice Registration - Store Invoice</b> Store invoices from NAV to datastore Created	Integration Flow	1.0.10	 >

Copy  
View metadata  
Download  
**Configure**  
Deploy

### Note

The version of the integration on the screenshot may differ from the current one.

4. Choose *Configure* and maintain the following configuration parameters:

Sender tab

Make the following settings:

Use the `Address` parameter if you would like to follow your own naming convention.

Note

A connection address has to be unique within a tenant.

Select the required authorization (*User Role* or *Client Certificate*) that has been configured for the connection between your ERP system and the tenant:

- For the *User Role* authorization, select relevant user role (e.g. `ESBMessaging.send`).

- For the *Client Certificate* authorization, provide certificate credentials.

More tab

Make the following settings:

### Note

In some versions may also have title *Parameters*.

### Note

The layout under this menu tab may differ from the screenshot provided.

- Use the `usageMode` parameter to set up the integration package usage mode:

The screenshot shows a configuration interface with a 'More' tab selected. It contains four input fields: 'Type' (set to 'All Parameters'), 'logMode' (set to 'YES'), 'Request\_Version' (set to '3.0'), and 'usageMode' (set to 'TEST'). The 'usageMode' field is highlighted with a red border.

Value	Description
TEST	To use test system of the tax authority.
PROD	To use productive (i.e. legally binding) system of the tax authority.

- Use the `Request_Version` parameter to set up the version of the integration flow:

The screenshot shows a configuration interface with a 'More' tab selected. It contains four input fields: 'Type' (set to 'All Parameters'), 'logMode' (set to 'YES'), 'Request\_Version' (set to '3.0'), and 'usageMode' (set to 'TEST'). The 'Request\_Version' field is highlighted with a red border.

- Use the `logMode` parameter to enable or disable the logging of the integration flow:

The screenshot shows a configuration interface with a 'More' tab selected. It contains four input fields: 'Type' (set to 'All Parameters'), 'logMode' (set to 'YES'), 'Request\_Version' (set to '3.0'), and 'usageMode' (set to 'TEST'). The 'logMode' field is highlighted with a red border.

- Choose [Save](#) to save your configuration and [Deploy](#) to deploy it actively to server, respectively.

### Note

Depending on the version of your tenant version, after pressing these buttons, a screen with warning messages can appear (see example below). You can ignore them by choosing [Close](#). The first two warnings are related to the payload attachments; currently the invoice registration process does not support or require message attachments (for example, scanned copies of invoices) in any stage of processing and communication.

Severity	Description	Location
▲	NonLoopingProcess drops attachment in payload from SOAP 1.x Sender. NonLoopingProcess does not support payload attachment.	Process Call [CallActivity_10]
▲	NonLoopingProcess drops attachment in payload from SOAP 1.x Sender. NonLoopingProcess does not support payload attachment.	Process Call [CallActivity_4]
▲	Process Call may not pass Xml message to XSLT Mapping. XSLT Mapping supports Xml input only.	Modify Response [CallActivity_16]

## Next Steps

To complete the configuration for the integration flow *eDocument Hungary Invoice Registration - Receive Invoice*, you must include the tenant URL and tenant credentials. For more information, check [Configuring Tenant Parameters for eDocument Hungary Invoice Registration - Receive Invoice \[page 15\]](#).

**Task overview:** [Configuration Steps in SAP Cloud Integration \[page 10\]](#)

## Related Information

[General Information \[page 10\]](#)

[Copying Published Package \[page 11\]](#)

[Configuring Tenant Parameters for eDocument Hungary Invoice Registration - Receive Invoice \[page 15\]](#)

## 3.4 Configuring Tenant Parameters for eDocument Hungary Invoice Registration - Receive Invoice

You configured the integration flow *eDocument Hungary Invoice Registration - Receive Invoice* and want to add the tenant URL and tenant credentials.

### Prerequisites

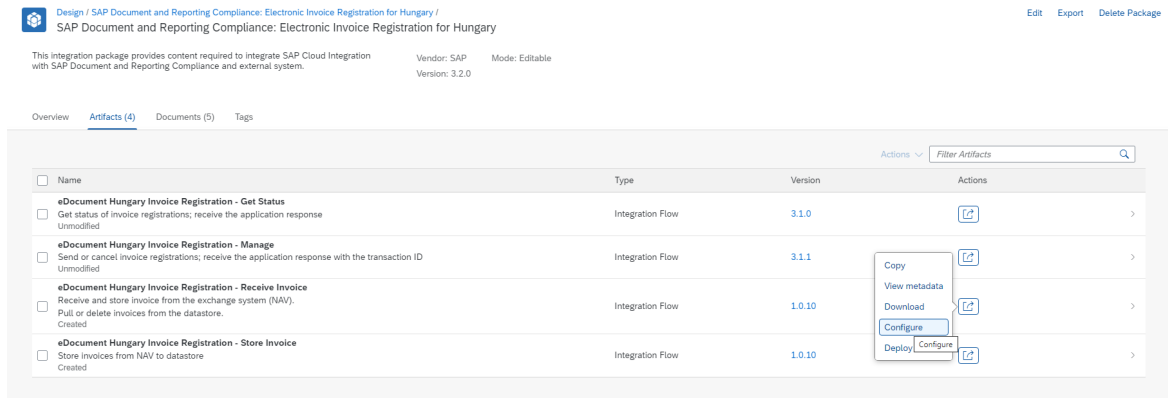
You made the required configurations, check [Configuring Integration Flows \[page 11\]](#).

### Context

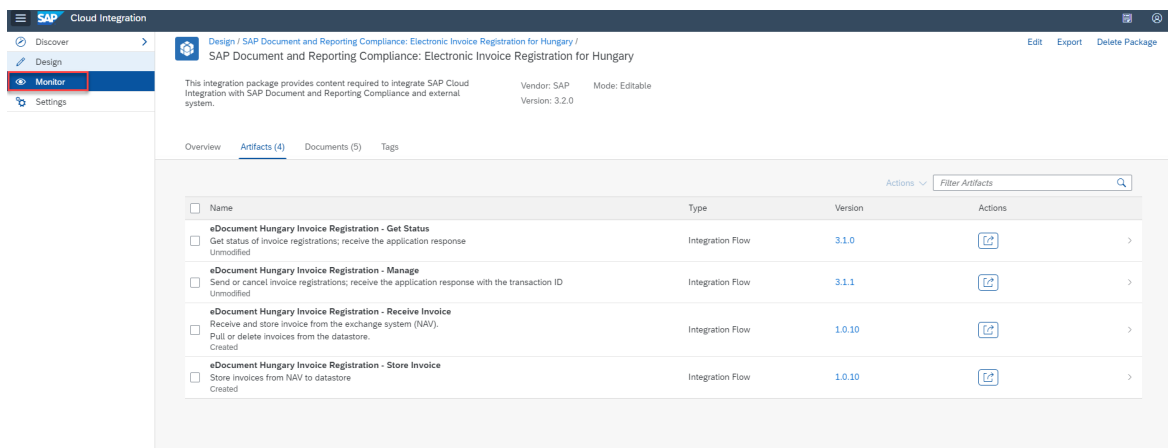
Use the following instructions to find and maintain the correct tenant URL for the integration flow *eDocument Hungary Invoice Registration - Receive Invoice*.

## Procedure

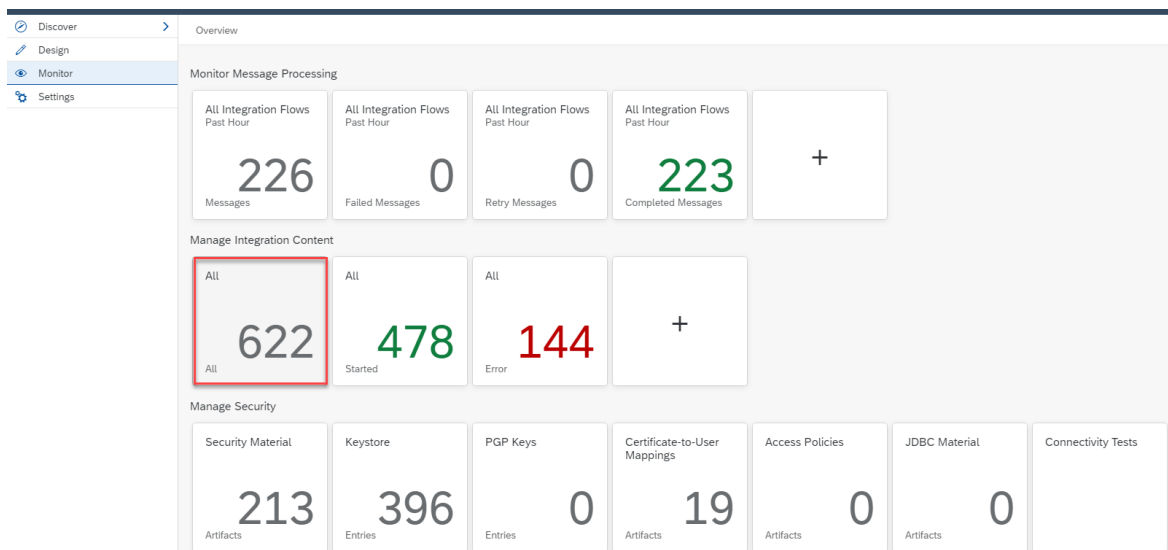
1. Go to the integration package that was copied from the original *SAP Document and Reporting Compliance: Electronic Invoice Registration for Hungary*.



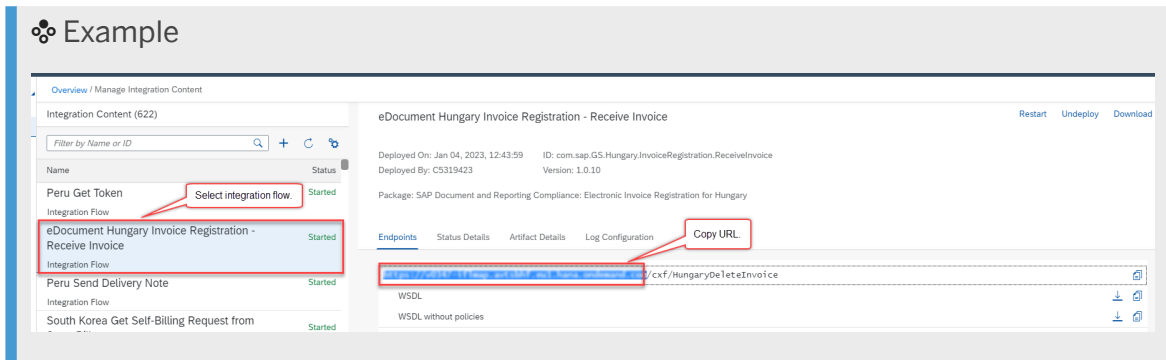
2. Select the *Monitor* button.



3. Choose *Manage Integration Content*.



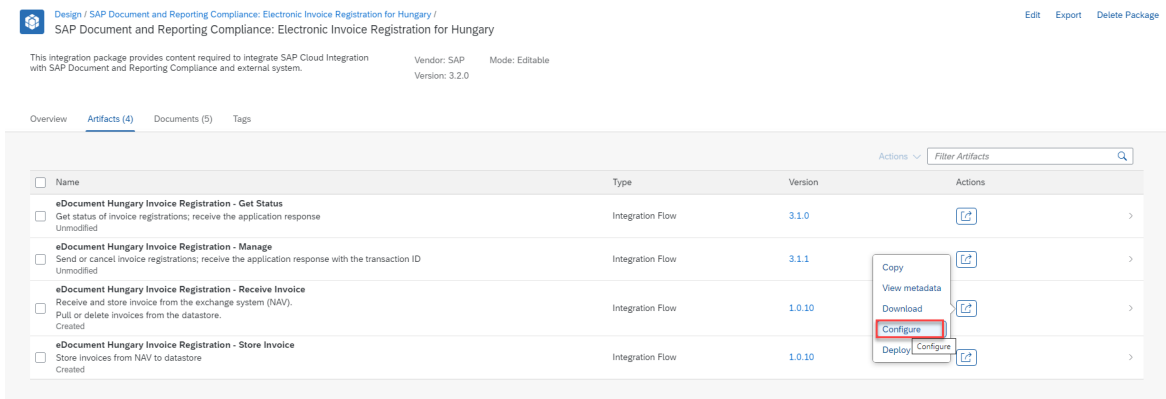
4. Select an integration flow and copy the relevant part of the URL as displayed in the screenshot below.



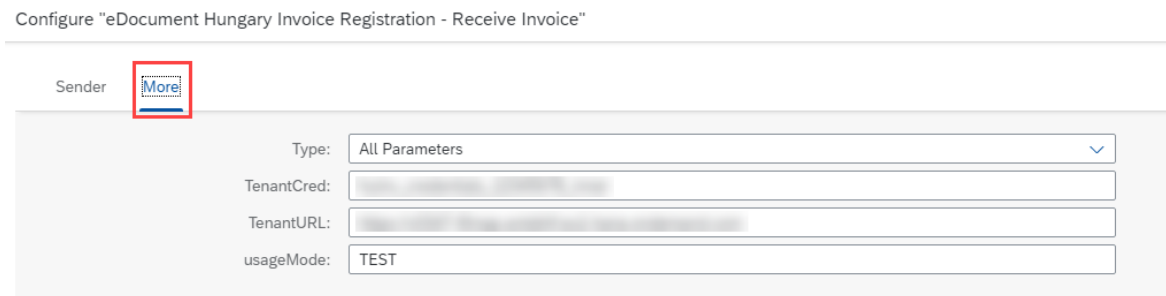
**Note**  
You can select any integration flow.

**Note**  
The relevant URL section always ends before the `/cxf/` part.

- Go back to the integration package that was copied from the original *SAP Document and Reporting Compliance: Electronic Invoice Registration for Hungary*.
- Click the *Artifacts* tab.
- Click on Actions button that corresponds to integration flow *eDocument Hungary Invoice Registration - Receive Invoice*.
- Select *Configure*.



- Click the *More* tab.



10. In the field *TenantCred*, enter the credential alias (name).

Configure "eDocument Hungary Invoice Registration - Receive Invoice"

Sender [More](#)

Type: All Parameters

**TenantCred:** [redacted]

TenantURL: [redacted]

usageMode: TEST

**Note**

For the credential alias, enter the name of the credentials that you've created for sending requests to an integration flow.

11. In the field *TenantURL*, enter the URL and save your entries.

Configure "eDocument Hungary Invoice Registration - Receive Invoice"

Sender [More](#)

Type: All Parameters

TenantCred: [redacted]

**TenantURL:** [redacted]

usageMode: TEST

**Task overview:** [Configuration Steps in SAP Cloud Integration \[page 10\]](#)

## Related Information

[General Information \[page 10\]](#)

[Copying Published Package \[page 11\]](#)

[Configuring Integration Flows \[page 11\]](#)

[Adding Credentials for Sending Requests to an Integration Flow \[page 7\]](#)

# 4 Configuration Steps for SAP S/4HANA Cloud

The following sections tell you the necessary configuration you do in SAP S/4HANA Cloud.

## 4.1 Configuring Communication System

Configuration steps for SAP S/4HANA Cloud Communication System.

### Prerequisites

1. Live SAP Cloud Integration test or productive tenant must be available.
2. Communication management setups are not transportable and must be explicitly maintained in quality and production systems.
3. The SAP S/4HANA Cloud user, who is following this guide, must be assigned to the business catalog role `SAP_BCR_CORE_COM` (Communication Management) for accessing communication management application.

### Procedure

1. Login to your S/4HANA Cloud tenant with the Cloud User.
2. Find and launch the application *Communication Systems*.



3. Choose *New*, and in the pop-up window, enter the *System ID* and *System Name*. Naming convention of *System ID* is `EDOC_<name of SAP Cloud Integration tenant>`, for example, if the tenant host name is `v1234-tmn.avt.eu1.hana.ondemand.com`, then System ID is `EDOC_V1234`.

### New Communication System

\*System ID:

\*System Name:

Create Cancel

4. Choose *Create*.
5. On the next page, enter the host name and port of your tenant. Host name can be entered by looking up in the SAP Cloud Integration Web UI.

**EDOC\_V1234**

Changed By: administrator John    Editing Status: Draft  
 Changed On: 08.10.2018, 12:13

---

**General Data**

\*System ID:       Notes:

\*System Name:

---

**Technical Data**

**General**

\*Host Name:       UI Host Name:

Logical System:       Business System:

HTTPS Port:       Use Cloud Connector:

6. Scroll down, and choose + next to *User for Outbound Communication*.

**Contact Information**

Contact Person Name:       Phone Number:

E-Mail:

---

**OAuth 2.0 Identity Provider**

Enabled:

---

**User for Inbound Communication** +

Authentication Method	User Name
No data	

---

**User for Outbound Communication** +

Authentication Method	User Name/Certificate/Client ID
No data	

7. In the new pop-up window, select the appropriate authentication method to connect to your SAP Cloud Integration tenant, as described in the Implementation Guide.

**New Outbound User**

\*Authentication Method: **User Name and Password** ▼

\*User Name:

\*Password:

SSL Client Certificate

OAuth 1.0

OAuth 2.0

None

Cancel

- For authentication method User Name and Password, just add the login and password of the tenant user which has roles acceptable by integration flow for eDocument: Electronic Invoice Registration for Hungary.

**New Outbound User**

\*Authentication Method: **User Name and Password** ▼

\*User Name:

\*Password:

Create Cancel

- For authentication method SSL Client Certificate, certificate type Default Client Certificate is available. Select *Default Client Certificate* type and choose *Create*.

**New Outbound User**

\*Authentication Method: **SSL Client Certificate** ▼

Certificate Type: **Default Client Certificate** ▼

Create Cancel

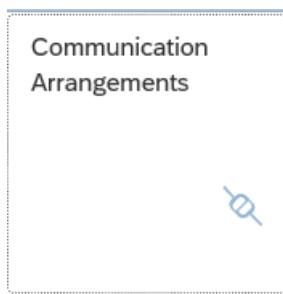
8. Choose *Save*.

## 4.2 Configuring Communication Arrangement

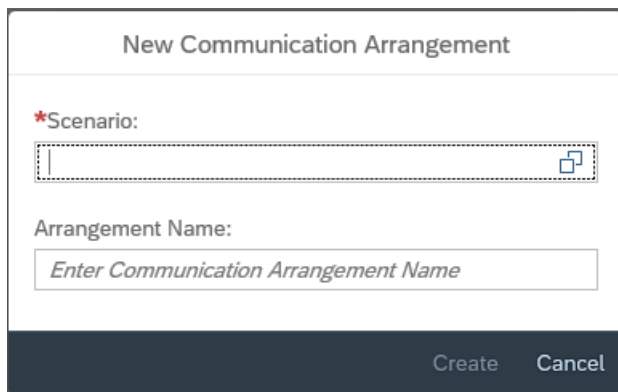
Configuration steps for SAP S/4HANA Cloud Communication Arrangement.

### Procedure

1. Log in to your S/4HANA Cloud tenant with the Cloud User.
2. Find and launch the application *Communication Arrangements*.



3. Choose *New*. In the new pop-up window, enter the *Scenario* as SAP\_COM\_0417 (which is the one designated for communication with the tax authority via SAP Cloud Integration package) and an *Arrangement Name*. For *Arrangement Name* it is recommended to choose a name like SAP\_COM\_0417\_<name of SAP Cloud Integration tenant>, for example, SAP\_COM\_0417\_V1234 for tenant host name beginning with v1234-tmn.

A screenshot of the 'New Communication Arrangement' pop-up window. The window has a white background and a dark blue header with the title 'New Communication Arrangement'. Below the header, there is a field for '\*Scenario:' with a value of 'SAP\_COM\_0417' and a small square icon to the right. Below that is a field for 'Arrangement Name:' with a value of 'Enter Communication Arrangement Name'. At the bottom of the window, there are two buttons: 'Create' and 'Cancel'.

4. Choose *Create*.
5. In the new window, choose the communication system created in the previous step (for example, EDOC\_V1234) and the authentication method, relevant to the communication system.
  - If the authentication is by User ID, then select *User Name and Password* from the *Outbound Communication* list.

**Common Data**

Arrangement Name:  Own System:

\*Communication System:

**Outbound Communication** [Download](#) [Supported Authentication Methods](#)

\*User Name:  Authentication Method:

- If the authentication method is Default client certificate.
  - Download certificate here and upload it in SAP Cloud Integration as explained in steps of [Configuring Integration Flows \[page 11\]](#).

**Common Data**

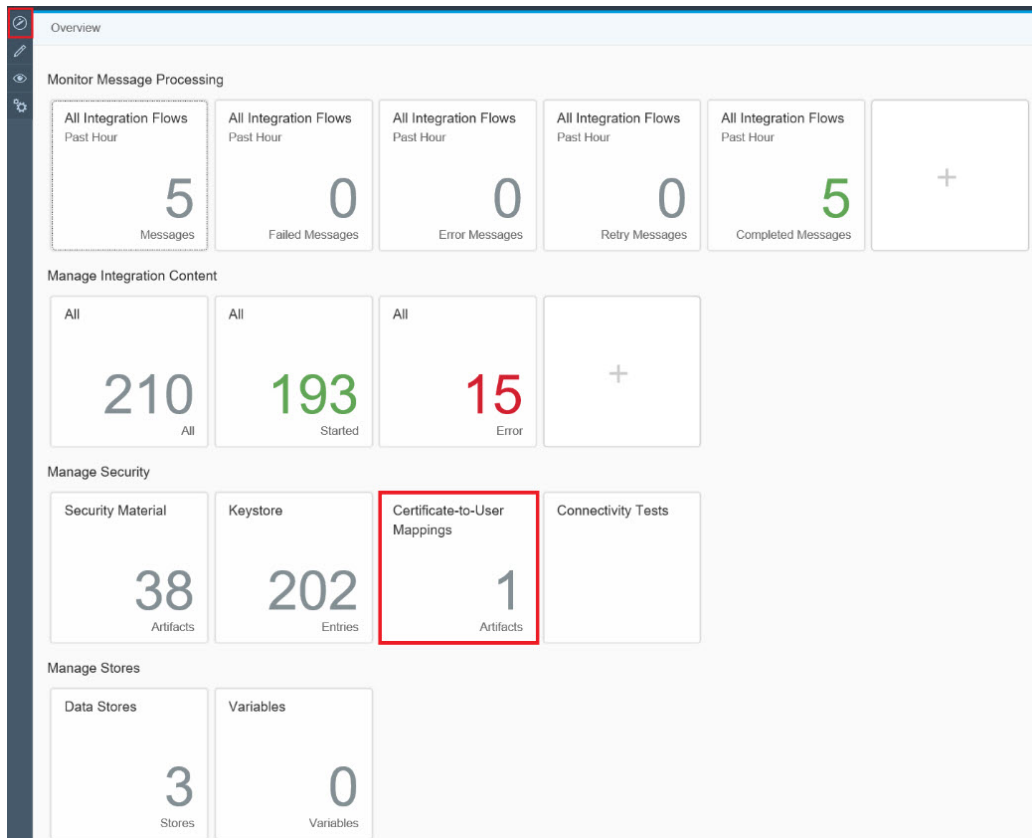
Arrangement Name:  Own System:

\*Communication System:

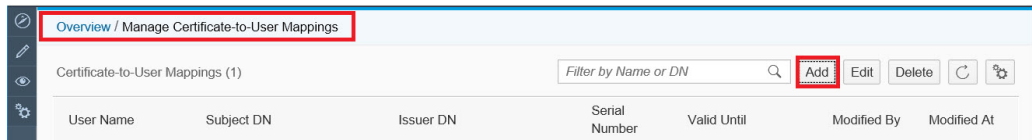
**Outbound Communication** [Download](#) [Supported Authentication Methods](#)

\*Certificate:  Authentication Method:

- Additionally, if you have selected the *User Role* authorization as describe in *Sender Tab*, step 4 of [Configuring Integration Flows \[page 11\]](#), you need to map the certificate to a user of your tenant with the `ESBMessaging.send` role. Firstly, download certificate here. Save it locally and upload it to SAP Cloud Integration, *Certificate-to-User Mappings*.
  1. Download SSL Client certificate.
  2. Choose [► Overview ► Certificate-to-User Mappings ►](#).



3. Choose *Add*.



4. Enter a user name with `ESBMessaging.send` role, upload the SSL Client certificate from Communication Arrangement and choose *OK*.

**Add Certificate-to-User Mapping**

\*User Name:

\*Certificate:

6. Scroll down and enter the path part for your integration flow URL for all outbound services.

<p>▼ Hungary Manage Invoice</p> <p>Service Status: <input checked="" type="checkbox"/> Active</p> <p>Application Protocol: SOAP</p> <p>Port: 443</p>	<p>Path: /cxflHungary/ManageInvoice</p> <p>Service URL: <a href="#">https://scloud.sap.com/sap/4/hana/cloud/neo/neo4j/hungary/ManageInvoice</a></p> <p>Use WSRM: <input type="checkbox"/></p> <p><a href="#">Download WSDL/Service Metadata</a></p>
<p>▼ Hungary Get Status</p> <p>Service Status: <input checked="" type="checkbox"/> Active</p> <p>Application Protocol: SOAP</p> <p>Port: 443</p>	<p>Path: /cxflHungary/GetStatus</p> <p>Service URL: <a href="#">https://scloud.sap.com/sap/4/hana/cloud/neo/neo4j/hungary/GetStatus</a></p> <p>Use WSRM: <input type="checkbox"/></p> <p><a href="#">Download WSDL/Service Metadata</a></p>
<p>▼ Hungary Receive Invoice</p> <p>Service Status: <input checked="" type="checkbox"/> Active</p> <p>Application Protocol: SOAP</p> <p>Port: 443</p>	<p>Path: /cxflHungary/ReceiveInvoice</p> <p>Service URL: <a href="#">https://scloud.sap.com/sap/4/hana/cloud/neo/neo4j/hungary/ReceiveInvoice</a></p> <p>Use WSRM: <input type="checkbox"/></p> <p><a href="#">Download WSDL/Service Metadata</a></p>
<p>▼ Hungary Pull Invoice</p> <p>Service Status: <input checked="" type="checkbox"/> Active</p> <p>Application Protocol: SOAP</p> <p>Port: 443</p>	<p>Path: /cxflHungary/PullInvoice</p> <p>Service URL: <a href="#">https://scloud.sap.com/sap/4/hana/cloud/neo/neo4j/hungary/PullInvoice</a></p> <p>Use WSRM: <input type="checkbox"/></p> <p><a href="#">Download WSDL/Service Metadata</a></p>
<p>▼ Hungary Delete Invoice</p> <p>Service Status: <input checked="" type="checkbox"/> Active</p> <p>Application Protocol: SOAP</p> <p>Port: 443</p>	<p>Path: /cxflHungary/DeleteInvoice</p> <p>Service URL: <a href="#">https://scloud.sap.com/sap/4/hana/cloud/neo/neo4j/hungary/DeleteInvoice</a></p> <p>Use WSRM: <input type="checkbox"/></p> <p><a href="#">Download WSDL/Service Metadata</a></p>
<p>▼ Hungary Manage Annulment</p> <p>Service Status: <input checked="" type="checkbox"/> Active</p> <p>Application Protocol: SOAP</p> <p>Port: 443</p>	<p>Path: /cxflHungary/ManageAnnulment</p> <p>Service URL: <a href="#">https://scloud.sap.com/sap/4/hana/cloud/neo/neo4j/hungary/ManageAnnulment</a></p> <p>Use WSRM: <input type="checkbox"/></p> <p><a href="#">Download WSDL/Service Metadata</a></p>



7. Choose **Save**.

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