



PEGON

# QR-Bill Switzerland

## Odoo 17

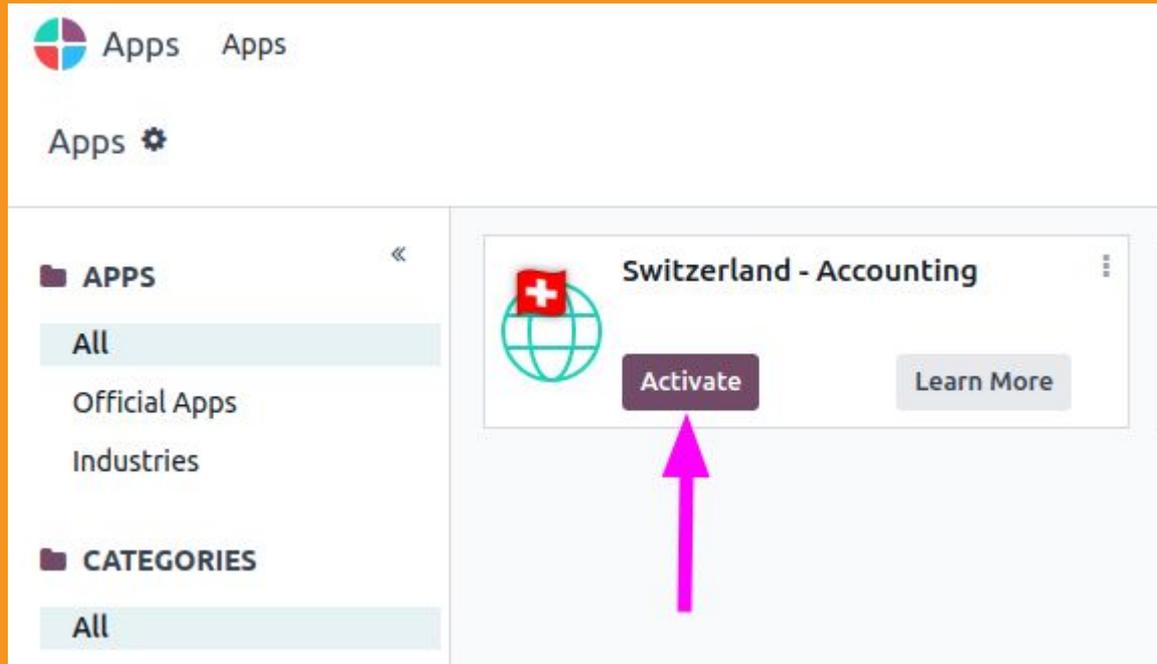


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# How is the QR-Bill generated in Odoo 17?

Receipt		Payment part		Account / Payable to	
Account / Payable to CH4431999123000889012 CH Company 14 Meierskappelerstrasse CH 6343 Risch-Rotkreuz				CH4431999123000889012 CH Company 14 Meierskappelerstrasse CH 6343 Risch-Rotkreuz	
Reference 00 00000 00000 00000 20240 00069				Reference 00 00000 00000 00000 20240 00069	
Payable by Swiss Company spitalackerstrasse 10 CH 3013 bern				Additional information INV/2024/00006	
Currency    Amount CHF        0.54		Currency    Amount CHF        0.54		Payable by Swiss Company spitalackerstrasse 10 CH 3013 bern	
Acceptance point					

# Go on [odoo.demo.com](https://odoo.demo.com) and install Swiss Accounting





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# Your company should be located in



Settings   General Settings   Users & Companies

New Companies  
CH Company ⚙️

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Company Name  
**CH Company**

General Information   Branches

<b>Address</b>	14 Meierskappelerstrasse Street 2... Risch-Rotkreuz   State   6343 Switzerland	<b>Phone</b>	+41 78 123 45 67
<b>Tax ID ?</b>	CHE-530781296TVA	<b>Mobile</b>	
<b>Company ID ?</b>		<b>Email</b>	info@company.chexample.com
<b>Currency</b>	CHF	<b>Website</b>	http://www.chexample.com
		<b>Email Domain</b>	
		<b>Color</b>	<input type="color" value="#ffff00"/>



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# Configure company's bank account QR-IBAN inside contact

Individual  Company  Your logo Send message Log note Activities

## CH Company

Company Name **1**

Contact 14 Meierskappelerstrasse Job Position e.g. Sales Director  
Street 2...  
Risch-Rotkreuz State 6343 Phone +41 78 123 45 67  
Switzerland Mobile

Tax ID <sup>?</sup> CHE-530781296TVA

Contacts & Addresses Sales & Purchase Accounting

### BANK ACCOUNTS **2**

Account Number	Bank	Send Money <sup>?</sup>
<b>3</b> CH44 3199 9123 0008 8901 2	ING - BBRUBEBB	Untrusted

[Add a line](#)

(EAS) <sup>?</sup> Peppol Endpoint <sup>?</sup> CHE-530781296TVA

### Open: Banks

Account Number CH44 3199 9123 0008 8901 2 Company

QR-IBAN <sup>?</sup> **4** CH4431999123000889012 Currency

Bank ING - BBRUBEBB Send Money <sup>?</sup>  Untrusted

Account Holder Name <sup>?</sup> CH Company

Account Holder CH Company

[Save](#) [Discard](#)



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# Configure customer invoice journal to generate a payment communication (a reference QRR in the QR-Bill)

Journal Name  
**Customer Invoices**

Type ? Sales Company ? CH Company

Journal Entries | **Advanced Settings**

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**CONTROL-ACCESS** **CREATE INVOICES UPON EMAILS**

Keep empty for no control [→ Choose or Configure Email Servers](#)

Allowed accounts ▼

Lock Sent Invoices with Hash ?

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**PAYMENT COMMUNICATIONS**

Communication Type ? Based on Invoice

Communication Standard ? Switzerland ▼



# Create an invoice

New Invoices  
Draft Invoice

Confirm Preview Cancel Draft Posted

Customer Invoice  
**Draft**

**Customer** Swiss Company  
spitalackerstrasse 10  
3013 bern  
Switzerland

**Invoice Date** 06/03/2024

**Payment Reference** ?

**Delivery Address** ? Swiss Company

**Due Date** 06/17/2024 or **Payment Terms**

**Journal** Customer Invoices in **CHF**

Invoice Lines Journal Items Other Info

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**INVOICE**

**Customer Reference**

**Salesperson** Mitchell Admin

**Sales Team** Sales

**Recipient Bank** ? CH44 3199 9123 0008 8901 2 - ING (untrusted)

**Payment QR-code** ? Swiss QR bill

**Delivery Date**

**ACCOUNTING**

**Company** CH Company

**Incoterm** ?

**Incoterm Location**

**Fiscal Position** ? Suisse national (+Liechtenstein)

**Cash Rounding Method** ?

**Auto-post** ? No

**To Check** ?

1. Customer CH located
2. Invoice in CHF
3. Add an invoice line
4. Set the qr-bill option
5. Confirm
6. QRR must be generated

# Print and go ...

New Invoices INV/2024/00006 

Send & Print Register

Customer Invoice

- Print
  - Invoices
  - Invoices without Payment
  - Timesheets
- Duplicate
- Delete

<p><b>Receipt</b></p> <p><b>Account / Payable to</b> CH4431999123000889012 CH Company 14 Meierskappelerstrasse CH 6343 Risch-Rotkreuz</p> <p><b>Reference</b> 00 00000 00000 00000 20240 00069</p> <p><b>Payable by</b> Swiss Company spitalackerstrasse 10 CH 3013 bern</p> <table border="0"><tr><td><b>Currency</b></td><td><b>Amount</b></td></tr><tr><td>CHF</td><td>0.54</td></tr></table>	<b>Currency</b>	<b>Amount</b>	CHF	0.54	<p><b>Payment part</b></p> 	<p><b>Account / Payable to</b> CH4431999123000889012 CH Company 14 Meierskappelerstrasse CH 6343 Risch-Rotkreuz</p> <p><b>Reference</b> 00 00000 00000 00000 20240 00069</p> <p><b>Additional information</b> INV/2024/00006</p> <p><b>Payable by</b> Swiss Company spitalackerstrasse 10 CH 3013 bern</p>
<b>Currency</b>	<b>Amount</b>					
CHF	0.54					

Acceptance point