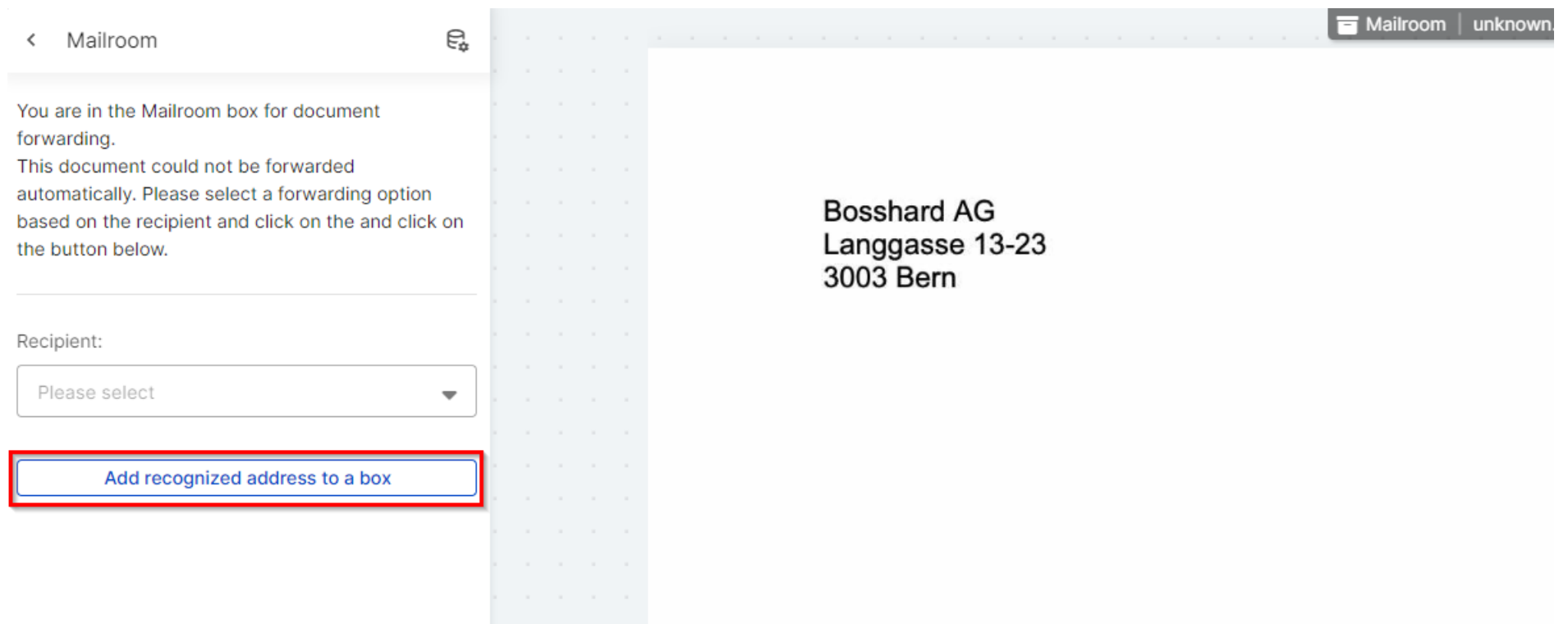


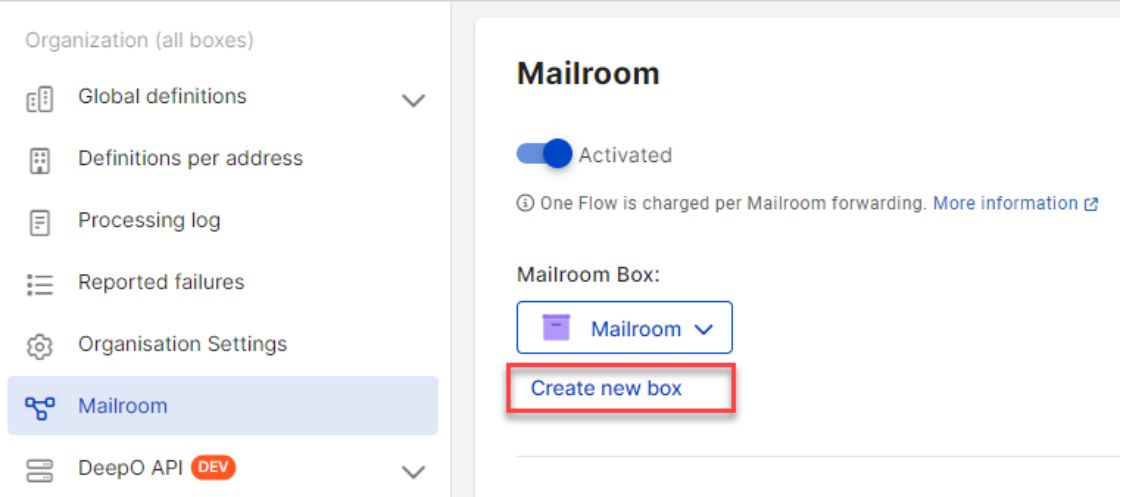
Create new recipient address in the Mailroom

If a recipient address is recognised in the Mailroom that has not yet been registered as a Box address, it can now be created directly from the Mailroom using the button.



Create mailroom box in DeepO settings

The mailroom box (Advanced Box) can now be created directly in the DeepO settings.



Document processing analogue to inbox sorting

The documents are now processed according to the defined sorting in the inbox.

Transfer invoices to e-banking in the editor

By activating the "Payments via e-banking (DeepPay)" setting, a new "Pay now" button appears in the DeepO editor for incoming invoices. By clicking on the button, all payment details from the invoice are recognised and displayed in a new screen. The payment details can be customised and, in the next step, transferred directly to your e-banking by entering the bank login details so that the invoice can be paid immediately. The account to be debited is selected based on the IBAN entered, which can also be stored as default in the settings under "Sender IBAN".

The screenshot displays the DeepO editor interface with the 'Payment' tab selected. On the left sidebar, the 'Payments via e-banking (DeepPay)' setting is highlighted with a red box, showing the 'Activate (show "Pay now" button)' toggle turned on. Below this, the 'Sender IBAN' section shows a star icon, the IBAN 'CH35 0079 0016 3415 8408 0', the name 'Max Mustermann', and the bank 'Bernener Kantonalbank AG'. A '+ Add' button is visible below the sender information.

The main content area is divided into several sections:

- Addresses**: Includes 'Payment details' with a 'Show panel "Payment details"' toggle and 'Payments via ERP' with an 'Allow payments' toggle.
- Tags**: A section for managing tags with an 'Edit Tags' button.
- Basic Information**: A table of invoice details:

Language	German
Invoice number	8063
Invoice date *	09.03.2020
Period	
Delivery date	09.03.2020
Order number	1328
Customer reference	1328 - Faktura Nr. 8063 (Koi)
Purchase order number	
Due days / date	30 08.04.2020
Discount 1	
Discount 2	
- Payment Instructions**: Includes fields for 'Institute' (Bank Cler AG), 'Account number', 'IBAN' (CH5630133705503290000), 'BIC / SWIFT' (BCLRCHBXXX), and 'Payment reference' (00000000123456000008063100). A 'Pay now' button with a bank icon is highlighted with a red box at the bottom of this section.

On the right side, a multi-step process is shown:

- 1 Payment**: Shows 'Debit account' with a dropdown for 'Debit IBAN' (CH35 0079 0016 3415 8408 0) and a 'Name' field (Max Mustermann).
- 2 Login**: Shows 'Destination account' with fields for 'Recipient IBAN' (CH56 3013 3705 5032 9000 0), 'Name' (Abacus Research AG), 'Street' (Abacus-Platz), 'Number' (1), 'Country' (CH), 'ZIP Code' (9301), and 'City' (Wittenbach Fächer).
- 3 E-Banking**: Shows 'Bank information' with fields for 'Bank name' (Bank Cler AG), 'SWIFT' (BCLRCHBXXX), 'City' (4002 - Basel), and 'Country' (CH).

At the bottom right, there are 'Cancel' and 'Validate Payment' buttons.

Various bug fixes and improvements, such as

General optimisations in the user management.

Various bug fixes and improvements, such as

General optimisations in the handling of the DeepO fixed price model.

Various bug fixes and improvements, such as

Various improvements have been implemented in the registration process.

Various bug fixes and improvements, such as

- Improvements to the user interface under “Subscription”
- Optimised display of invoices

AES available as a package

Previously, only packages for signatures with the security levels simple electronic signature (SES) and qualified electronic signature (QES) were available. Packages for advanced electronic signatures (AES) can now also be purchased in DeepAdmin under “Subscription”.

Various bug fixes and improvements, such as

Optimisation in sending invitations and onboarding new users.