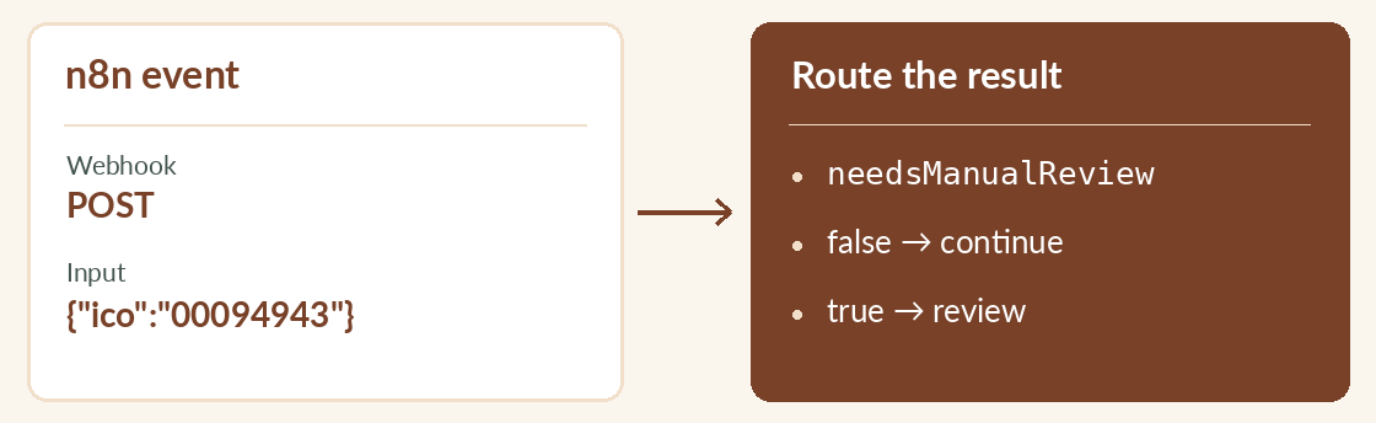
Supplier check for n8n

Add a step that looks up a Czech supplier and tells your workflow whether a person should review the invoice. This free workflow accepts one company ID per request.



A company ID goes into the lookup. The next step gets a result or a manual review flag.

How to use it

1. Download the JSON using the link below. In the n8n editor menu, choose **Import from File** and select it.
2. Open the Webhook node, start listening for a test event and copy its Test URL. Send a POST with content type application/json. In the example, set URL to the address copied from n8n.
3. For ongoing use, enable incoming webhook authentication, activate the workflow and use its production URL. For a direct subscription, use Header Auth on the EuroKYB request node. Set the header name to `X-API-Key` and its value to your key.

Try it

```
curl -X POST "$URL" -H 'Content-Type: application/json' \
  -d '{"ico":"00094943"}'
```

Reading the result

Route `needsManualReview: true` to a person. When `checkStatus` is `pending`, the lookup is unfinished. Use `retryAfterSeconds` to schedule another attempt. Importing workflows in n8n

Open the tool ↗