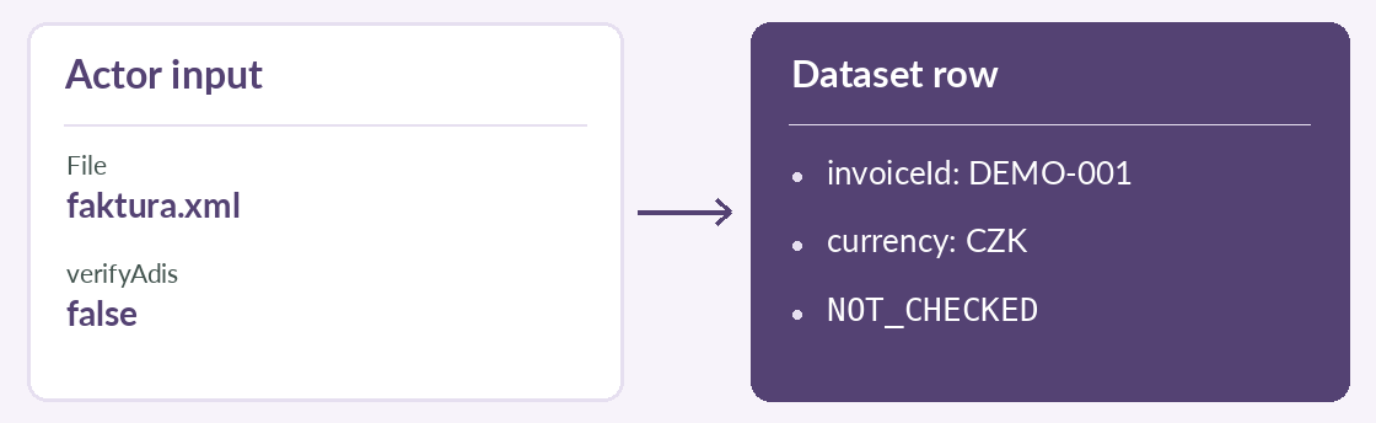
Apify · ISDOC invoice audit

Extract invoice numbers, totals and payment details from a batch of ISDOC invoices. You can also compare supplier accounts with the register and convert foreign totals into CZK.



Apify reads the invoice XML and writes the amount and verification status into the run's dataset.

How to use it

1. Paste XML into `xmlDocuments` or supply publicly accessible file URLs in `xmlUrls`. Apify processes these files on its servers. Use the public sample below for a first run.
2. Use `verifyAdis` for supplier verification, `convertToCzk` for exchange rates and `includeLines` for line items. A run can process up to 100 invoices.
3. Start the run and open an invoice row in the dataset. Compare `invoiceId`, `payment` and `adisAudit` with the original invoice. Use JSON to inspect nested fields.

Try it

```
{"xmlUrls":["https://alertviz.com/vaultlens/examples/faktura.xml"],
 "maxInvoices":1,"verifyAdis":false}
```

Reading the result

The sample produces invoice DEMO-001. Setting `verifyAdis: false` gives `NOT_CHECKED`. On a real check, investigate REVIEW or BLOCK before authorising payment. See the Actor listing for its per-invoice price.

Open the tool ↗