Invoice guard for n8n

Send one incoming invoice record to n8n. This workflow from the paid toolkit checks the supplier, compares the invoice account and calculates a CZK equivalent for a foreign amount.



The supplier response and exchange rate meet in your own n8n workflow for invoice checking.

How to use it

1. Import `n8n-cnb-fx-invoice-guard.json`. Open Invoice Webhook, copy its test URL and start listening for a test event.
2. Send a POST to the test URL with the example JSON body. To compare accounts, supply `bank_account` from the invoice. For foreign currency, use `duzpCz` for the tax date in DD.MM.YYYY format.
3. Inspect `accountCheck`, `flags` and `amountCzk`. Secure the incoming webhook before using its production URL. Set Header Auth on both EuroKYB HTTP nodes if you have a subscription key.

Try it

```
{"ico":"00094943","currency":"EUR",
 "amount":100,"duzpCz":"17.11.2026"}
```

Reading the result

This example requests a CZK equivalent for EUR 100. Supply an account to test a match. The account and amount are processed in n8n. EuroKYB receives the company ID and, for conversion, the currency and date. Queue an `UNCHECKED` result for another attempt.

Open the tool ↗