



Generating an Electronic Invoice

SUNAT EDI › ELECTRONIC DOCUMENTS

Colección	SUNAT EDI
Sección	Electronic Documents
Artículo	Generating an Electronic Invoice
Última actualización	22/06/2026
Fecha de exportación	31 de agosto de 2026

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Confirm a customer invoice as usual. The EDI module automatically generates the XML, signs it, and submits it to your configured OSE or directly to SOL.

Checking the CDR

Once sent, the **CDR status** field will show *Accepted* or the SUNAT error code for rejected documents.