

# Sync/Full Sync

**Full synchronization** means that all invoices of the selected system will be completely synchronized.

Synchronization takes place step by step.

The number of steps depends on the number of invoices in the accounting system and the number of the STEP parameter.

**Sync** means that the missing invoices will be synchronized in the selected system.

## Income system

[Save](#) [List of systems](#) [Delete](#)

ID	<input type="text" value="6"/>
Name	<input type="text" value=""/>
Description	<input type="text" value="Developerski WHMCS"/>
URL	<input type="text" value="https://[redacted]/includes/"/>
Username	<input type="text" value=""/>
Password	<input type="text" value=""/>
APIkey1	<input type="text" value="APIkey1"/>
APIkey2	<input type="text" value="APIkey2"/>
APIkey3	<input type="text" value="APIkey3"/>
Step	<input type="text" value="2"/>
<input checked="" type="checkbox"/> Automatic sync	
Exchange rate	<input type="text" value="1,0000"/>

**API connection successful**

Invoicess count	18
Number of import steps	9

[Full sync](#)

Step 1 - OK Sync: 2  
Step 2 - OK Sync: 2  
Step 3 - OK Sync: 2  
Step 4 - OK Sync: 2  
Step 5 - OK Sync: 2  
Step 6 - OK Sync: 2  
Step 7 - OK Sync: 2  
Step 8 - OK Sync: 2  
Step 9 - OK Sync: 2  
**Total sync: 18**

Count of invoices	18
Netto	94281.00 zł.
Brutto	94281.00 zł.
Last synchronization	2021-11-05 13:39:30

[Sync](#)

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Revision #1

Created 6 November 2021 15:20:49 by Ruslan

Updated 9 November 2021 07:01:24 by Ruslan