To use a customers ‘Own system’ for Uploading Invoices,

Intrastats CRM,

Edit the Main account address:
in the Email Only Invoices field : Select Uses Special Process for Invoices.

Upload to the CRM account any instructions required for uploading Invoices to the customers system as a pdf document.

Add an ‘Upload Invoice’ user to the CRM account as a contact.
In the details set the Upload Invoice’ user to ‘Email Invoices ‘

Now on daily updates the emailing of Invoices list should show the Accounts invoices in Brown, and inform the user to use the customers own system.