

Verification of PKI based PDF einvoices certified by the services of Unifiedpost Kft.



No.1 in e-invoicing

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1. Purpose of the document

The document describes the handling, interpretation and verification of the certification of PKI based PDF e-invoices made by the services of Unifiedpost Kft.

2. Legal background

About the legal regulation of electronic invoices, see the following information.

- <u>Act CXXVII of 2007 on Value Added Tax Section 175 Rules Relating to Invoices Issued by</u>
 <u>Electronic Means</u>
- Ministry of Finance Decree 46/2007 (XII.29.) on Rules of Electronic Invoices
- Decree of the Minister of Economy no. 114/2007. (XII. 29.) on the rules of electronic archiving

3. Prerequisites

3.1. Adobe Reader

To open a PDF document and verify the validation, you need the free Adobe Reader application. If it is not installed on your computer, you can download it from <u>http://www.adobe.com/go/EN_UK-H-GET-READER</u> by selecting the appropriate operating system and version. After you have successfully installed the application you can move forward.

3.2. Service provider certificates

In order to verify the digital signature and time stamp you need to set the service provider of the signature and time stamp trusted.



4. Installing service provider certificate

If this is the first time you get the e-invoice from your business partner through our service, then you may do these steps once, in order to verify the certificate.

a. Open the received e-invoice with Adobe Reader.

After opening the document not the "**Signed and all signatures are valid.**" can be read in the header section of the document, then the the steps below need to follow to install the certificate. If the invoice is not displayed in the layout below, please select the "Signature

Panel" in the top right corner or the icon framed with red in the top left corner.

ed and	all signatures are valid.	к.		SZÁI	MLA			F,	
Merringenergiesen ÉRVÉNYTELEN, DEMÓ! / Kibocsátó: Nem Létező Kft. 1234 Budapest, Ismeretlen u. 123. Adószám: 12345678-1-23			IO! Ata vissz	! Afa visszaigénylésre nem alkalmazható! Internetion contract Vevő: TESZT ELEK KFT. HU, 1173 Budapest, Ferihegyi út 1 Adószám: 12345678-1-12					
		készpénz	2022.04.12	2022.04.12	. 2022.04.1	12.		DEMO-	SZ-0000008
	Megnevezés:			Áfa:	Nettó ár: Mei	nnyiség:	Nettó érték:	Áfa tartalom:	Bruttó értěk:
	1. IT szolgáltatáso	ok		27%	1 000 Ft	1 db	1 000 Ft	270 Ft	1 270 F
					Nettó ös Áfatartalom ös	sszesen: sszesen:			1 000 Fi 270 Fi
						Kerekitės	5:		0 F
	Azaz: envezerkettőszá	zhetven HUF			Végö	00700			1 270 E+



b. Right click on the signature and choose the "Show Signature Properties..." option

Signed and all signatures are valid.					9	lignature Pa
Signatures	×					
📰 🗸 Validate All					<u> </u>	<u>XEI</u> :
V Loo Rev. 1: Signed by Unifiedpost Kft. <hu.si< td=""><td>Validate Signature</td><td>(ibocsátó:</td><td>LEN, DENO: Ala VI552</td><td>Vevő:</td><td></td><td>TIGHT TOTALS</td></hu.si<>	Validate Signature	(ibocsátó:	LEN, DENO: Ala VI552	Vevő:		TIGHT TOTALS
Signature is valid: Source of Trust obtained from European	View Signed Version	Nem Létező Kft. 1234 Budapest, Ismeretlen u. 123.		TESZT ELEK KFT. HU. 1173 Budapest	. Ferihegyi út 1	
Document has not been modified sinc	Add Verification Information	Adószám: 12345678-1-23		Adószám: 1234567	8-1-12	
Signer's identity is valid The signature includes an embedded t	Show Signature Properties	Fizetés módja: Tel készpénz 20	ljesítés: Fiz. határidő: 022.04.12. 2022.04.12.	Kiállítás: 2022.04.12.	DEMO-	Számlaszám: SZ-0000008
Signature is not LTV enabled and will expi	re after 2025/03/31 16:05:41 +02'(Megnevezés:	Áfa:	Nettó ár: Mennyiség:	Nettó érték: Áfa tartalom:	Bruttó értěk:
> Signature Details		1. IT szolgáltatások	27%	1 000 Ft 1 db	1 000 Ft 270 Ft	1 270 Ft
Last Checked: 2022.04.12 13:24:25 +02'00'				Nettó összesen:		1 000 Ft
Field: Signature1 (invisible signature)	•		Á	fatartalom összesen:		270 Ft
Click to view this version				Kerekités:		0 Ft
		Azaz: egyezerkettőszázhetven HUF		Végösszeg:		1 270 Ft



c. Select "Show Signer's Certificate..." button.

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JIU	illatui	CFIU	Derties	

he.

Signature is VALID, signed by Unifiedpost Kft. <hu.signature@unifiedpost.com>.

Signing Time: 2022/04/12 12:14:43 +02'00'

Source of Trust obtained from European Union Trusted Lists (EUTL).

Reason: e-invoice

Location: Hungary

Validity Summary

The document has not been modified since this signature was applied.

The certifier has specified that Form Fill-in, Signing and Commenting are allowed for this document. No other changes are permitted.

The signer's identity is valid.

The signature includes an embedded timestamp. Timestamp time: 2022/04/12 12:15:49 +02'00'

Signature was validated as of the secure (timestamp) time: 2022/04/12 12:15:49 +02'00'

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	~			

The path from the signer's certificate to an issuer's certificate was successfully built.

The signer's certificate is valid and has not been revoked.

Show Signer's Certificate...

Advanced Properties...

Validate Signature

Close



d. Select "Trust" tab.

Certificate Viewer	×
This dialog allows you to view the details of a certificate the selected entry.	and its entire issuance chain. The details correspond to
Show all certification paths found	
lalified e-Szigno QCP CA 2012 Summary Details Revo Unifiedpost Kft. <hu.signature@unifiedpost.com></hu.signature@unifiedpost.com>	ation Trust Policies Legal Notice
Uni	fiedpost Kft. <hu.signature@unifiedpost.com></hu.signature@unifiedpost.com>
Uni	fiedpost Kft.
Issued by: Qua	lified e-Szigno QCP CA 2012 <info@e-szigno.hu></info@e-szigno.hu>
Mic	rosec Ltd.
Valid from: 202	2/04/01 16:05:41 +02'00'
Valid to: 202	5/03/31 16:05:41 +02'00'
Intended usage: No	n-Repudiation, Email Protection, Document Signing
 This 910 	certificate is Qualified according to EU Regulation /2014 Annex III Export
 The selected certificate path is valid. The path validation and revocation checks were dom 2022/04/12 12:15:49 +02'00' Validation Model: Shell 	e as of the secure (timestamp) time:
	ОК



e. Select "Add to Trusted Identities..." button.

Certificate Viewer \times This dialog allows you to view the details of a certificate and its entire issuance chain. The details correspond to the selected entry. Show all certification paths found alified e-Szigno QCP CA 2012 Summary Details Revocation Trust Policies Legal Notice Unifiedpost Kft. <hu.signature Source of Trust obtained from European Union Trusted Lists (EUTL). Trust Settings This certificate is trusted to: Sign documents or data V Certify documents Execute dynamic content that is embedded in a certified × document X Execute high privilege JavaScripts that are embedded in a certified document Perform privileged system operations (networking, printing, × file access, etc.) Add to Trusted Certificates... < > The selected certificate path is valid. (i) The path validation and revocation checks were done as of the secure (timestamp) time: 2022/04/12 12:15:49 +02'00' Validation Model: Shell OK



f. Press the "OK" button.

Acrobat	Security
	If you change the trust settings, you will need to revalidate any signatures to see the change.
	By directly trusting the signer's identity you are overriding all inherited trust settings. Are you sure you want to do this?
	OK Cancel

Select the "Use this certificate as a trusted root" and "Certified documents" and press the "OK" button, and after returning to the previous screen press once more.

Import Contact Settings	\times
Certificate Details	
Subject: Onlinedpost Kit. < nusignature@uninedpost.com>	
osage. Non Reputation	
Expiration: 2025. 03. 31. 16:05:41	
Trust	
A certificate used to sign a document must either be designated as a trust anchor or chain up to a trust anchor in order for signature validation to succeed. Revocation checking is not performed on or above a trust anchor.	
Use this certificate as a trusted root	
If signature validation succeeds, trust this certificate for:	
Signed documents or data	
Dynamic content	
Embedded high privilege JavaScript	
Privileged system operations (networking, printing, file access, etc.)	
Cancel	

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g. Select "Advanced Properties..." to add the certificate of the timestamps as trusted

Signature Properties

Le.

Signature is VALID, signed by Unifiedpost Kft. <hu.signature@unifiedpost.com>.

Signing Time: 2022/04/12 12:14:43 +02'00'

Source of Trust obtained from European Union Trusted Lists (EUTL).

Reason: e-invoice

Location: Hungary

Validity Summary

The document has not been modified since this signature was applied.

The certifier has specified that Form Fill-in, Signing and Commenting are allowed for this document. No other changes are permitted.

The signer's identity is valid.

The signature includes an embedded timestamp. Timestamp time: 2022/04/12 12:15:49 +02'00'

Signature was validated as of the secure (timestamp) time: 2022/04/12 12:15:49 +02'00'

Signer Info	
	The

The path from the signer's certificate to an issuer's certificate was successfully built.

The signer's certificate is valid and has not been revoked.

Show Signer's Certificate...

Advanced Properties...

Validate Signature

Close



h. Select "Show Certificate..." button.

Advanced Signature Properties

Cim			lata:	Le.
SIG	natui	eυ	etai	IS

Signature was created using Not available.

Hash Algorithm: SHA256

Signature Algorithm: RSA with PKCS#1 v.1.5

- l imestamp	Details	

Timestamp embedded in the signature

Timestamps are signed just as documents are signed. For a timestamp signature to be valid you must have trusted the Timestamp Authority that signed the timestamp. Click Show Certificate to view details regarding verification of the timestamp signature.

Timestamp Authority

RSA TSU 2021:2

Show Certificate...

Timestamps are created with specific policies that are defined by the Timestamp Authority. Amongst other things, a policy can indicate how reliable the time source is. The policy for this timestamp is represented by the identifier 1.3.6.1.4.1.12655.3.2. To understand timestamp policies, you must contact the Timestamp Authority.

Hash Algorithm: SHA256

Close



i. Select "Trust" tab.

Certificate Viewer X
This dialog allows you to view the details of a certificate and its entire issuance chain. The details correspond to the selected entry.
Show all certification paths found
Show all certification paths found Utimaco qualified TSA CAT Utimaco RSA TSU 2021:2 Utimaco RSA TSU 2021:2 Utimaco IS GmbH Issued by: Utimaco IS GmbH Valid from: 2021/08/17 17:53:36 +02'00' Valid to: 2026/08/17 17:53:36 +02'00' Intended usage: Digital Signature, Non-Repudiation, TimeStamping
< >>
 The selected certificate path is valid. The path validation and revocation checks were done as of the current time: 2022/04/12 13:24:24 +02'00' Validation Model: Shell



j. Select "Add to Trusted Identities... " button.

Certificate Viewer

This dialog allows you to view the details of a certificate and its entire issuance chain. The details correspond to the selected entry.

Show all certification paths found

Utimaco qualified TSA CA1	Summary Details Revocation Irust Policies Legal Notice
Utimaco RSA TSU 2021:2	Source of Trust obtained from European Union Trusted Lists (EUTL). Trust Settings This certificate is trusted to: Image:
< > > The selected certificate	Add to Trusted Certificates path is valid.
The path validation and 2022/04/12 13:24:24 +0 Validation Model: Shell	revocation checks were done as of the current time: 2'00'
	ОК



k. Press the "OK" button.

Acro	bat	Secu	ritv
11010	our	0000	

If you change the trust settings, you will need to revalidate any signatures to see the change.

By directly trusting the signer's identity you are overriding all inherited trust settings. Are you sure you want to do this?

OK Cancel



I. Select the "Use this certificate as a trusted root" and "Certified documents" and press the "OK" button, and after returning to the previous screen press once more and "Close" as well.

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		e

Certificate Details
Subject: Utimaco RSA TSU 2021:2
Issuer: Utimaco qualified TSA CA1
Usage: Digital Signature, Non-Repudiation
Expiration: 2026. 08. 17. 17:53:36
Trust
A certificate used to sign a document must either be designated as a trust anchor or chain up to a trust anchor in order for signature validation to succeed. Revocation checking is not performed on or above a trust anchor.
If signature validation succeeds, trust this certificate for:
 ✓ Signed documents or data ✓ Certified documents
Dynamic content
Embedded high privilege JavaScript
Privileged system operations (networking, printing, file access, etc.)
Help OK Cancel



m. Select the "Validate Signature" button.

Signature Properties

<u>h</u>

Signature is VALID, signed by Unifiedpost Kft. <hu.signature@unifiedpost.com>.

Signing Time: 2022/04/12 12:14:43 +02'00'

Source of Trust obtained from European Union Trusted Lists (EUTL).

Reason: e-invoice

Location: Hungary

Validity Summary

The document has not been modified since this signature was applied.

The certifier has specified that Form Fill-in, Signing and Commenting are allowed for this document. No other changes are permitted.

The signer's identity is valid.

The signature includes an embedded timestamp. Timestamp time: 2022/04/12 12:15:49 +02'00'

Signature was validated as of the secure (timestamp) time: 2022/04/12 12:15:49 +02'00'

Signer Info					
	The path from the sig built.	ner's certificat	e to an issuer's certific	cate wa	as successfully
	The signer's certificate	e is valid and h	nas not been revoked.		
		Show Signe	er's Certificate		
Advanced	Properties		Validate Signatur	e	Close



5. Checking the details of the signature and time stamp

a) For checking the details of the signature, Right click on the signature and choose the "Show signature properties..." option

<u>h</u>	Signed and all signatures are valid.	Signature Pane
ß	Signatures X	
Ŷ	E → Validate All	
n.	✓ Kev. 1: Signed by Unifiedpost Kft. <hu.si Signature is valid:</hu.si 	ENVENTIELEN, DEMOI Ata visszagenylesre nem alkalmazhatol remitiant strann Ekvenyt ELEN, DEMOI Ata visszagenylesre nem alkalmazhatol Vevó: Vevó: Vevó:
	Source of Trust obtained from European Document has not been modified sinc	Nem Létező Kft. TESZT ELEK KFT. 1234 Budapest, Ismeretlen u. 123. HU, 1173 Budapest, Ferihegyi út 1 Adószám: 12345678-1-23 Adószám: 12345678-1-12
	Signer's identity is valid The signature includes an embedded t Show Signature Properties	Fizeths modija: Teljesités: Fiz. httáridő: Kálilitás: Számlaszám: készpénz 2022.04.12. 2022.04.12. 2022.04.12. DEMO-SZ-000008
	Signature is not LTV enabled and will expire after 2025/03/31 16:05:41 +02'(Megnevezés: Áfa: Nettó ár: Mennyiség: Nettó ériék. Áfa tartalom: Bruitó ériék. 1. [17 szolgátlatások 27% 1 000 Fi 1 db 1 000 Fi 270 Fi 1 270 Fi
	Signature betains Last Checked: 2022.04.12 13:24:25 +02'00'	Nettö összesen: 1 000 Ft Áfatartalom összesen: 270 Ft
	ried: Signature I (Invisible signature) Click to view this version	Karnelites: 0 Pl Ass: opyconkettosskoherven HUF Véqässzeg: 1 270 Ft
		······································

Then you will find the most important details of the signature, such as the signer, the signature time and the validity of the signature.

Signature P	roperties						
e i	Signature is VALID, signed by Unifiedpost Kft. <hu.signature@unifiedpost.com>.</hu.signature@unifiedpost.com>						
<u>No.</u>	Signing Time: 2022/04/12 12:14:43 +02'00'						
	Source of Trust obtained from European Union Trusted Lists (EUTL).						
	Reason: e-invoice						
	Location: Hungary						
Validity	Summary						
	The document has not been modified since this signature was applied.						
	The certifier has specified that Form Fill-in, Signing and Commenting are allowed for this document. No other changes are permitted.						
	The signer's identity is valid.						
	The signature includes an embedded timestamp. Timestamp time: 2022/04/12 12:15:49 +02'00'						
	Signature was validated as of the secure (timestamp) time: 2022/04/12 12:15:49 +02'00'						
Signer	Info						
	The path from the signer's certificate to an issuer's certificate was successfully built.						
	The signer's certificate is valid and has not been revoked.						
	Show Signer's Certificate						
Advar	Validate Signature Close						