

MCP SERVER

NO CODE

CLOUD HOSTED

Lexware Office MCP

Control your entire accounting workflow conversationally.

Lexware Office (Accounting & Invoicing) MCP connects your AI client directly to Lexware Office, giving you conversational control over German bookkeeping. Manage everything from customer master data and invoices to complex accounting vouchers, quotations, and payment conditions—all without leaving your agent environment.

A+ Quality Score 100/100

bookkeeping

invoicing

tax-reporting

expense-tracking

financial-auditing

vat-management



The infrastructure that powers AI agents in the real world.



Vinkius connects AI to the world's software through secure, enterprise-grade infrastructure — enabling real-world execution at scale, built on the Model Context Protocol (MCP).

Your AI Connections Run Through Vinkius Cloud

The world's largest
managed MCP catalog

Vinkius is the cloud infrastructure where AI agents connect to the software your business already runs. We handle the hosting, the security, the credentials, the uptime — you get agents that actually do things.

We operate the world's largest managed MCP catalog. Major SaaS platforms, CRMs, databases, and cloud providers — running, monitored, production-ready. This MCP server is hosted and maintained by the Vinkius Cloud for AI Agents.

The agent doesn't manage credentials, doesn't manage uptime, doesn't manage security. Vinkius does.

— Architecture principle

Four Pillars of the Vinkius Runtime

01 — Security by design

Credentials stay encrypted at rest via AES-256. The AI agent never touches raw keys — they're injected into a sandboxed V8 isolate at runtime. Actions are logged, and connections have an emergency kill switch.

03 — Deterministic observability

Eight immutable metrics per endpoint: request volume, p95 latency, error rate, active connections, cost attribution. A live payload feed logs every tool call with mutation detection.

02 — Built on MCP Fusion

This MCP server was built with **MCP Fusion**, the open-source framework (Apache 2.0) that powers the entire Vinkius catalog. Schema-as-firewall strips undeclared fields, compiled PII redaction runs at zero overhead, and cryptographic lockfiles produce git-diffable audit trails.

04 — Autonomous operations

Servers are deployed, monitored, and patched autonomously. New capabilities and security patches ship weekly. Zero-downtime deployments ensure continuous availability across all managed MCP servers.

AES-256

Encryption at rest

Ed25519

PKI vault signatures

24h TTL

Ephemeral session keys

V8 Isolate

Sandboxed execution

One Token. Instant Access.

Every MCP server on Vinkius is accessed through a **Connection Token**. Tokens are generated in the cloud dashboard and produce a unique MCP endpoint URL. Paste this URL into any MCP-compatible client — no SDK required.

A single token can serve **multiple AI clients simultaneously**, or you can issue separate tokens per client for granular access control. Each token tracks its own request count, last activity timestamp, and can be individually enabled or revoked.

MCP ENDPOINT

`https://edge.vinkius.com/{token}/mcp`

Claude



Cursor



VS Code



Windsurf



Grok



Gemini

Security Is the Architecture

Security in Vinkius is not a feature — it's the foundation of the runtime. The gateway enforces multiple independent protection layers between AI agents and third-party APIs.

01 — Ed25519 PKI Vault

Every workspace has an Ed25519 Master Key. Session keys are generated ephemerally (24h TTL) and signed by the Master Key. Credentials never leave the vault boundary.

02 — V8 Isolate Sandboxing

Tool code runs inside isolated-vm V8 isolates with 64 MB memory caps and per-request timeouts. No filesystem access, no network access except through the SSRF-guarded fetch bridge.

03 — SSRF Guard

All outbound HTTP requests are DNS-resolved and validated before execution. Private IP ranges (10.x, 172.16-31.x, 192.168.x, AWS metadata 169.254.x) are blocked at the network layer.

05 — Cryptographic Audit Trail

Every request is signed into a SHA-256 hash chain with Ed25519 signatures. Events form a tamper-proof, SIEM-exportable forensic record.

04 — DLP & PII Redaction

A ResponseGuard pipeline intercepts every tool response. Configurable redaction patterns strip sensitive fields (emails, SSNs, card numbers) before data reaches the AI agent.

06 — Honeypot Trap System

Phantom credentials are injected into isolated environments. If a honeypot is used outside Vinkius infrastructure, the server is quarantined instantly.

Emergency Kill Switch

EU AI Act Art. 14(1)
Compliant

The kill switch is an **emergency halt** mechanism — not a simple toggle. When triggered, it executes three actions atomically:

01 — Server deactivated

The MCP server is immediately taken offline across the entire cluster.

02 — All tokens revoked

Every connection token is invalidated. Total lockout — reconnection blocked until new tokens are issued.

03 — WebSocket connections killed

Active connections terminated via Redis pubsub broadcast. Propagates to every runtime node in the cluster.

Full Visibility. Zero Guesswork.

The Vinkius cloud dashboard includes a full MCP Governance suite — real-time analytics and security controls for production AI operations.

Control Plane

KPI dashboard with request volume, latency, success rate, token consumption, and AI-generated operational briefings.

FinOps

Cost tracking per tool, payload compression savings, budget optimization signals, and consumption trends.

Firewall & DLP

PII redaction activity, sensitive data protection counters, and security event timeline.

Agent Activity

Which AI clients are connecting, how often, and what they're doing — real-time session tracking.

Tool Health

Slowest and most error-prone tools, with actionable root-cause insights and performance baselines.

Incident Log

Error trends, failure rates, status-code breakdowns, and forensic audit trail access.

Get started at cloud.vinkius.com — connect your AI agent in under 60 seconds.

Lexware Office (Accounting & Invoicing) MCP

14 tools available
Cloud-hosted on Vinkius

This MCP lets your AI agent handle the entire lifecycle of your business finances within Lexware Office. Forget manually navigating tabs or exporting messy CSV files just to check a status. You tell your agent what you need—like 'Show me all outstanding invoices for TechGmbH'—and it pulls that specific, structured data instantly.

It handles routine bookkeeping tasks like listing and creating customer records or auditing historical vouchers. Need to reconcile a payment? Simply ask the agent to pull up the detailed line items for any invoice or credit note. Because this MCP is hosted on Vinkius, you connect your preferred AI client once and gain access to this entire catalog of financial tools. It puts complex accounting processes right into natural conversation, giving small business owners and accountants immediate visibility over their books.

Core Capabilities

01 — Audit Accounting Records

Access a unified stream of all recorded vouchers, including expenses, revenue, and credit notes, for detailed bookkeeping audits.

03 — Track Invoicing Cycles

Retrieve detailed information on any invoice, including VAT breakdowns, net/gross amounts, and current payment statuses.

05 — Check Payment Rules

Query global payment conditions or posting categories to confirm accurate tax mapping and account setup.

02 — Manage Customer Data

List, retrieve details, or create new business contacts (customers and vendors) while assigning precise roles.

04 — Review Sales Documents

Inspect quotations, order confirmations, and delivery notes to monitor the full sales and logistics pipeline.

One Click on Vinkius — From Prompt to Execution

Available at vinkius.com/mcp/lexware-office-accounting-invoicing — connect your AI agent in three steps.

- 01 Subscribe to the Lexware Office MCP on Vinkius.
- 02 Enter your unique Lexware Office API key into your AI client's settings.
- 03 Start talking to your agent and ask it to perform specific accounting tasks.

The bottom line is you talk to your agent, the agent talks to this MCP, and you get clean, structured financial data back.

Built For

Small business owners in Germany, freelancers, and operational accountants who are tired of manually switching between the accounting software and their workflow tool. This is for anyone whose job requires constant cross-referencing of invoices, contacts, and vouchers.

Freelance Consultant

Tracking client invoices and expenses without ever leaving their design or development environment.

Small Business Owner (Germany)

Monitoring outstanding payments and ensuring customer master data is accurate through natural conversation, keeping a tight grip on cash flow.

Bookkeeper / Accounts Payable

Auditing voucher categories and tax mappings to ensure the entire accounting system adheres to compliance standards like GoBD.

What Changes When You Connect

-
- 01 Full visibility into cash flow. Instead of clicking through tabs, you ask the agent to list outstanding invoices or check the payment status on a specific invoice using `get_invoice`, getting immediate answers.

 - 02 Master customer and vendor data easily. You can use `list_contacts` or `create_contact` to manage master data without ever opening the core accounting application.

 - 03 Simplify complex auditing. The `list_vouchers` tool gives you one unified view of all transactions—expenses, revenues, and credit notes—making compliance checks fast.

 - 04 Track sales from quote to cash. You can pull up quotations (`list_quotations`) and track them through order confirmations (`list_order_confirmations`), monitoring the entire revenue pipeline in conversation.

 - 05 Maintain tax accuracy. Querying global payment conditions or posting categories ensures that every new financial record is correctly mapped for German compliance.
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Real-World Applications

Checking invoice status and details

The owner needs to know if a large client paid their bill. They ask the agent, 'What's the status of invoice RE-1002?' The agent uses `get_invoice` and replies instantly with the amount due, payment history, and whether it's currently open or overdue.

Onboarding a new vendor

A freelancer needs to add a new supplier. They tell their agent, 'Please create a contact for Acme GmbH.' The agent uses `create_contact`, ensuring the new record is properly structured and assigned roles immediately.

Auditing tax compliance

An accountant needs to verify all recorded expenses. They ask the agent to pull up vouchers from the last quarter. The agent uses `list_vouchers`, giving a chronological stream of every expense and revenue record for review.

Handling returns or corrections

The company issued incorrect goods and needs to process a credit note. Instead of finding the voucher manually, they ask the agent to `list_credit_notes`, allowing them to quickly find the exact amount needed for correction.

Patterns to Avoid

Manual data gathering

X AVOID

Trying to get a full picture of an account by exporting contacts from one screen, invoices from another, and vouchers from a third. This takes hours of clicking through different tabs.

✓ INSTEAD

Use your agent to run targeted queries. For instance, combine `list_invoices` with `list_contacts` in one prompt to pull all required data points conversationally.

Ignoring structured data

X AVOID

Treating financial records like general documents and relying on keyword searches across unstructured text files.

✓ INSTEAD

Use the specialized tools. If you need a specific amount, use `get_invoice` or `get_credit_note`. These tools access the precise financial fields, not just the text.

Copy-pasting data between systems

X AVOID

Manually entering contact details into an accounting system after getting them from a spreadsheet, risking format errors.

✓ INSTEAD

Use `create_contact`. This tool handles standardized formatting and assigns roles automatically, keeping your master data clean.

The Right Fit

Use this MCP if your primary pain point is managing structured, transactional financial records for accounting or invoicing in Germany. You need to connect the 'what' (the specific document details) with the 'why' (the compliance and workflow context). For example, use `get_invoice` when you need precise payment status; don't try to use it if you just want a general summary of sales activity—for that, `list_quotations` is better. Don't use this MCP if your

goal is general knowledge retrieval or summarizing unstructured PDFs. This tool is designed for direct data interaction and transaction auditing (like using `list_vouchers`). If you only need to view documents without any follow-up action, a read-only document index might suffice; but since you need the AI agent to *act* on the data—creating contacts or checking payment rules—this MCP is what you need.

The headache of keeping accounting records current.

Today, getting a full picture of your finances means jumping between multiple screens. You pull up the contact list to verify an address, then switch to invoices to check payment history, and finally open vouchers just to confirm if that expense was properly categorized. It's a cycle of copy-pasting data points across spreadsheets and different tabs.

With this MCP connected via Vinkius, you simply ask your agent for the full picture. You can prompt it to 'Show me the current outstanding payments,' and it compiles the necessary details from multiple sources—contacts, invoices, and vouchers—and hands you one clear answer.

Get conversational control with the Lexware Office MCP.

The ability to query global payment conditions or list posting categories used to require deep knowledge of accounting standards and navigating complex drop-down menus. Now, you just ask the agent about them; it retrieves the precise definitions for you.

This means your AI client doesn't just read data; it understands what that data *means* in a business context. You get actionable financial intelligence, instantly.

Lexware Office (Accounting & Invoicing) - 14 Tools

These tools let you interact with every aspect of your Lexware accounting system. Use them to create contacts, retrieve detailed invoice data, and audit complex financial documents.

| # | TOOL | DESCRIPTION |
|----|---------------------------------------|---|
| 01 | <code>list_contacts</code> | Lists and structures all business contacts, including both customers and suppliers. |
| 02 | <code>get_contact</code> | Retrieves the complete contact details for a specific customer or supplier. |
| 03 | <code>create_contact</code> | Creates a new business record, assigning it proper roles and formatting for customers or suppliers. |
| 04 | <code>list_invoices</code> | Retrieves a list of all issued invoices, sorted chronologically. |
| 05 | <code>get_invoice</code> | Gets detailed information and line items for one specific invoice, including tax breakdowns and payment status. |
| 06 | <code>list_credit_notes</code> | Shows the history of all credit notes recorded in Lexware Office, structured by date descending. |
| 07 | <code>get_credit_note</code> | Queries the precise amount details and positions for a single specific credit note. |
| 08 | <code>list_quotations</code> | Lists both open and finalized sales quotes available in the system. |
| 09 | <code>get_quotation</code> | Provides extensive details, including amounts and line items, for a specific quote. |
| 10 | <code>list_order_confirmations</code> | Retrieves a structured register of all historical order confirmations. |
| 11 | <code>list_delivery_notes</code> | Gets the collection of issued delivery notes, which document shipment details. |
| 12 | <code>list_vouchers</code> | Provides a comprehensive overview of all recorded documents, including expenses and revenues. |
| 13 | <code>list_payment_conditions</code> | Retrieves the standard data for global payment terms like due dates and discounts. |
| 14 | <code>list_posting_categories</code> | Displays defined accounting categories or account structures used for recording income and expenses. |

See It in Action

Real prompts you can use once this MCP is connected to your AI agent through Vinkius Cloud.

List the last 5 invoices from Lexware Office



I've retrieved the latest 5 invoices. Highlights include RE-1001 (€1,200, Paid), RE-1002 (€450, Open), and RE-1003 (€2,100, Overdue). Would you like to see the detailed line items for any of these?

Show me the details for contact 'TechGmbH' (ID: cont-123)



Contact 'TechGmbH' (ID: cont-123) is registered as a CUSTOMER. Their primary address is in Berlin, and they have 12 total invoices with no outstanding balance. Their primary email is billing@techgmbh.de.

What are my current payment conditions?



I've identified 3 active payment conditions: 1) 'Immediate' (due on receipt), 2) '14 Days' (standard), and 3) '30 Days Net'. I can provide the specific UUIDs if you need to create a new invoice.

Frequently Asked Questions

01 How do I list invoices using the Lexware Office MCP?

You use `list_invoices` to retrieve a chronologically sorted list of all billed invoices in your account. This gives you an overview of what has been sent out.

02 What is the difference between listing quotes and getting a quotation using Lexware Office MCP?

`list_quotations` provides a general roster of open and closed estimates. `get_quotation` retrieves all specific details, including line items and amounts, for one particular quote.

03 Can I use the Lexware Office MCP to check payment rules?

Yes, you can query global payment conditions using `list_payment_conditions`. This helps confirm your standard due dates and discount terms.

04 What if I need to add a new customer? Is it possible with the Lexware Office MCP?

You can create a new record using `create_contact`. The tool handles assigning proper roles, making sure your master data is structured correctly.

05 Does `list_vouchers` cover all financial documents?







Yes, it provides a unified stream view covering every type of recorded document, including general expenses, revenues, and credit notes, for a full audit trail.

Go Live in 60 Seconds

Get your connection token from cloud.vinkius.com, then paste the endpoint URL into any MCP-compatible client.

YOUR MCP ENDPOINT

```
https://edge.vinkius.com/[TOKEN]/mcp
```

| CLIENT | WHERE TO CONFIGURE |
|---|---|
|  Claude AI | Profile → Customize → Connectors → "+" → Add custom connector → Paste endpoint |
|  Cursor | Settings → Features → MCP Servers → "+ Add New MCP Server" → Type: SSE → Paste endpoint |
|  VS Code | Ctrl/Cmd+Shift+P → "MCP: Add Server" → add <code>"lexware-office-accounting-invoicing": { "url": "..." }</code> |
|  Windsurf | MCP Settings → <code>mcp_settings.json</code> → Add endpoint URL |
|  ChatGPT | Settings → Tools & plugins → Add MCP server → Paste endpoint |
|  Gemini | Extensions → Add MCP Server → Paste endpoint URL |

ASK AN AI ABOUT THIS

Let your preferred AI explain this MCP server

-  **Ask ChatGPT** 
-  **Ask Claude** 
-  **Ask Perplexity** 
-  **Ask Gemini** 
-  **Ask Grok** 

READY TO CONNECT

Lexware Office (Accounting & Invoicing) is live on Vinkius Cloud.

Get your connection token, paste it into your AI agent, and start building. No SDK. No deployment. Just results.

[Start at cloud.vinkius.com](https://cloud.vinkius.com) →

vinkius.com · support@vinkius.com

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