

Process - Create AP Expense Invoices

Home

Create AP Expense Invoices

Create AP Invoices from Expenses to be paid to employees

Business Partner

Report Date

To

☐ Run as Job

Saved Parameters

OK

Cancel

Business partner : User have to mention the employee name in the business partner field.

Report Date : User have to mention the from date and to date.

while the user click on the "ok" button system will generate the AP invoice for the employee expense.