

Process - Create AP Expense Invoices

The screenshot shows a web application interface for creating AP expense invoices. At the top, there is a navigation bar with a 'Home' button and a tab labeled 'Create AP Expense Invoices'. Below the navigation bar, the main heading reads 'Create AP Invoices from Expenses to be paid to employees'. The form contains the following fields and controls:

- Business Partner:** A dropdown menu.
- Report Date:** A date input field with a calendar icon, followed by the text 'To' and another date input field with a calendar icon.
- Run as Job:** A checkbox.
- Saved Parameters:** A dropdown menu with a save icon and a trash icon.
- Buttons:** 'OK' (with a green checkmark) and 'Cancel' (with a red X).

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.

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