

Invoice Run

Home (114) Summary Generate Invoice Run

Do you want to start the Process?

Organization [dropdown]

Recurring Group [dropdown]

Document Action: Prepare [dropdown]

Sales Transaction

Document Type [dropdown]

Date Invoiced [calendar icon]

Run as Job

Saved Parameters [dropdown] [icon] [icon]

OK Cancel

Parameters :

- 1) Organisation : An organization is a unit of your client or legal entity - examples are store, department. You can share data between organizations.
- 2) Recurring group : It is used to select the recurring group type.
- 3) Document Action : You find the current status in the Document Status field. The options are listed in a popup
- 4) Sales Transaction : The Sales Transaction checkbox indicates if this item is a Sales Transaction
- 5) Document type : The Document Type determines document sequence and processing rules
- 6) Date Invoiced : The Date Invoice indicates the date printed on the invoice.

Process :

- 1) By using this process multiple invoices will be generated for single sales order.
- 2) It is used to generate the Invoice configuration setup.

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