

Generate Invoices(Consignmer

- Introduction
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Introduction

Generating invoices for consignment transactions is a critical aspect of business operations where goods are supplied on consignment terms. In this process, invoices are created to document the delivery of goods to a consignee, outlining details such as product descriptions, quantities, and agreed-upon terms. This ensures accurate billing and transparent record-keeping for consignment-based business relationships.

Business process

Imagine a company specializing in handmade crafts that consigns its products to a local boutique. In this scenario, as the crafts are delivered to the boutique for sale, the company generates invoices detailing the items provided, their quantities, and agreed-upon consignment terms. These invoices not only serve as a billing mechanism but also as a transparent record of the consigned goods. The boutique, in turn, utilizes these invoices to track inventory, facilitate payment, and maintain clear communication between the consignor and consignee. This streamlined invoicing process ensures smooth consignment transactions and helps both parties manage their business relationship effectively.

Process - Generate Invoices(Consignment)

The screenshot shows a web application interface for generating invoices. At the top, there is a navigation bar with a tab labeled 'Home (34)' and an active tab labeled 'Generate Invoices' with a close button. Below the navigation bar, the main content area is titled 'Do you want to start the Process?'. This section contains several input fields: a 'Date' field with two date pickers, a 'Business Partner' field with a user icon, and a 'Document Type' field with a dropdown arrow. A red border highlights the 'Document Type' field. Below these fields is a checkbox labeled 'Run as Job'. At the bottom of the form, there is a 'Saved Parameters' section with a dropdown menu and two icons (a folder and a trash can). On the right side of the form, there are two buttons: 'OK' with a green checkmark and 'Cancel' with a red X.

Home (34) Generate Invoices x

Do you want to start the Process?

Date

Business Partner

Document Type

☐ Run as Job

Saved Parameters

OK Cancel

Date : user have to mention the from date and end date in this field.

Business partner : User have to mention the business partner in this field

Document type: user have to mention the document type here.

while user click on the "ok" system will generate the transaction for this