

# Process - Generate Invoices(Consignment)

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

Home (34) Generate Invoices ✕

Do you want to start the Process?

Date

Business Partner

Document Type  ▼

☐ Run as Job

Saved Parameters  ▼

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

Revision #3

Created Wed, Jan 17, 2024 11:14 AM by Venkatesh

Updated Wed, Jan 17, 2024 11:20 AM by Venkatesh