

Process - Generate Invoices(Consignment)

Home (34)

Generate Invoices ✕

⤴

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

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