

Form and process

- Generate Lease Invoice

Generate Lease Invoice

The screenshot shows the 'Generate Lease Invoice' form in SAP. The title bar includes 'Home (197)' and 'Generate Lease Invoice'. The main area is titled 'Do you want to start the Process?'. It contains several input fields: 'Organization' (Manufacturing Discrete), 'Date' (01/01/2024), 'Business Partner' (Bull machines), 'Price List' (Sales Price List), 'Product' (Charge-service_Charge-service), 'Document Type' (AR Invoice), and 'Account Date' (31/01/2024). Below these are five checkboxes: 'Consolidate Multiple Leases to one Invoice', 'Combine Lines in a Single Document', 'Reversal', 'Disposed', and 'Run as Job'. At the bottom left is a 'Saved Parameters' dropdown. At the bottom right are 'OK' and 'Cancel' buttons.

Do you want to start the Process?

Organization: Manufacturing Discrete

Date: 01/01/2024

Business Partner: Bull machines

Price List: Sales Price List

Product: Charge-service_Charge-service

Document Type: AR Invoice

Account Date: 31/01/2024

☐ Consolidate Multiple Leases to one Invoice

☐ Combine Lines in a Single Document

☐ Reversal

☐ Disposed

☐ Run as Job

Saved Parameters: [Dropdown]

OK Cancel

Parameters :

- 1) Organisation : An organization is a unit of your client or legal entity
- 2) Date : It is used to mention from date & to date.
- 3) Business Partner : It is used to select the business partner name for whom invoice to be generated.
- 4) Price list : Price Lists are used to determine the pricing, margin and cost of items purchased or sold.
- 5) Product : It is used to mention the service product.
- 6) Document type : The Document Type determines document sequence and processing rules
- 7) Account Date : The Accounting Date indicates the date to be used on the General Ledger account entries generated from this document. It is also used for any currency conversion.

8) Consolidate Multiple Leases to one Invoice : This check box is used to generate Invoice with multiple lines.

9) Combine Lines in a Single Document : It is used to consolidate & combine multiple lines.

10) Reversal : This check box is used to reverse invoice document which has been generated using this generate lease invoice process.

Process use :

By using this process we can able to generate sales invoice

This invoice can be generated once customer Dc & consignment return is completed.