Generate Lease Invoice

Window Introduction

Introduction

Overview

Lease invoices are financial statements that outline the details of rent payments between landlords and tenants. They provide a clear record of the amount due, payment due dates, and any additional charges or fees

Business Case

Lease Invoices are auto-generated from the lease record of type Landlord. They are typically invoices sent out to tenants for payment of Rent, Utilities, CAM, Insurance or other types of charges. The lease invoice record has a reference to the lease record that generated it and line items are automatically populated with the relevant charge type and amount. Lease Invoices are then routed for review and approval.

Form and process

Generate Lease Invoice

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.