

Form and process

- Generate Invoices

Generate Invoices

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Summary

Generate Invoices (manual) ✕

Generate Invoices ✕

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Generate and print Invoices from open Orders
Invoices for open Orders are created based on the invoice rule of the Order. If several Orders of a business partner have the same bill location, the orders can be consolidated into one Invoice.

Date Invoiced

14/09/2023

📅

Organization*

Manufacturing Discrete-Manufacturing Discrete

▼

Order

▼

Business Partner

▼

DocumentAction*

Complete

▼

☒ Consolidate to one Document

Minimum Amt

🔢

Shipment/Receipt

🔑

☐ Run as Job

Saved Parameters

▼

📁

🗑️

✓ OK

✗ Cancel

Parameters :

1) Date Invoiced : It is used to mention Invoice the customer date.

2) Organisation : It is used to select the organisation.

3) Order : It is used to select the sales order document no.

4) Business partner : It is used to mention the business partner details which is mentioned in sales order or shipment customer.

5) Document Action : It is used to prepare & complete the Invoice document.

6) Consolidate to one document : By selecting this check box we can able to consolidate multiple sales order document & shipment document into single invoice.

7) Minimum Amount : It is used to mention the currency details.

8) Shipment Receipt : It is used to mention the shipment customer document no.

Process Use :

By using this process we can able to convert multiple sales order document into single Invoice customer & shipment customer too.