

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

Document Action 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.

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