

# Generate Invoices

The screenshot shows a web application interface for generating invoices. At the top, there is a navigation bar with tabs: 'Home (112)', 'Summary', 'Generate Invoices (manual)', and 'Generate Invoices' (which is active). Below the navigation bar, there is a section titled 'Generate and print Invoices from open Orders' with a subtext: '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.' The main form contains several fields: 'Date Invoiced' with a date picker set to '14/09/2023'; 'Organization' with a dropdown menu showing 'Manufacturing Discrete-Manufacturing Discrete'; 'Order' with a dropdown menu; 'Business Partner' with a dropdown menu; 'DocumentAction' with a dropdown menu set to 'Complete'; a checked checkbox for 'Consolidate to one Document'; 'Minimum Amt' with a text input field and a currency icon; 'Shipment/Receipt' with a text input field and a right arrow icon; and an unchecked checkbox for 'Run as Job'. At the bottom left, there is a 'Saved Parameters' section with a dropdown menu and two icons. At the bottom right, there are 'OK' and 'Cancel' buttons.

## 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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