

# Process - Invoice Requests

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Invoice Requests ✕



## Create Invoice for Requests

Create invoice for Request Type with optional Request Group, Category for Business Partner. If the used product for invoicing is not defined, the product defined in the parameter is used.

Request Type \*

Group

Category

Business Partner

Product

Run as Job

Saved Parameters

OK

Cancel

Request type : user have to mention the request type.

Group : user have to mention the group.

category ; user have to mention the category in this field.

Business partner: user have to select the business partner in this field.

product : user have to select the product in this field.

while the user click on the "ok" button system will generate the invoice

Revision #2

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