

Process

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Generate invoice from receipt

Create and process Invoice from this receipt. The receipt should be correct and completed.

Generate Invoice from Receipt will create an invoice based on the selected receipt and match the invoice to that receipt. You can set the document number only if the invoice document type allows to set the document number manually.

Create Confirmations for the Document

The confirmations generated need to be processed (confirmed) before you can process this document.

ImportSerialNo

To Import serial number