

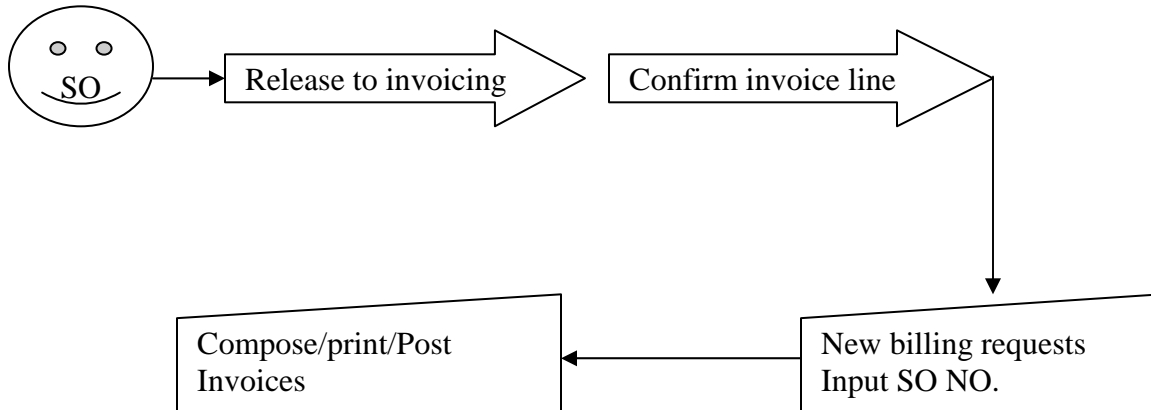
开发票基础:

1.根据开票方法(invoice methods:tcmcs0555m000)设置按 SO 开票或 shipments 开票或其他组合

2.针对每个 BP 设置相应的开票方法

Tccom4500m000 >>> tccom4100s000 >>> invoice to >>> tccom4112s000 >>>
invoicing >>> invoicing method

手工制作发票流程:



自动制作发票原理:

Release to invoicing 加入 job(可手工)

Confirm invoice line 加入 job

Compose/print/Post 加入 job

New billing request as template

Use the billing request: 162154886 as template

cisli2100s000 : Billing Requests [User: shatdeng] [162]

Common | Background Information | Sales / Warehousing | Projects | Service | Financial

Billing Request: 162154886

Details

Description:

Template: AUT ▶ automatic print invoice

Addition: AUT ▶ Automatic print invoice

Instead of defaults: 0

Common Selection Criteria

Financial Company: From 162 - To 162

Sold-to Bus. Partner: CUV00003U - CUV00003U ▶ 可选客户或全部

Department: - ZZZZZZ ▶

Sales Representative: - ZZZZZZ ▶

Branch: 0000 - 9998

Cut-off Date: 05-21-2008 14:21

Italian VAT Book

Entry Date: 05-21-2008 14:26

Buttons: Close, Save, Revert, Help

cisli1520m000 : Billing Request Additions [User: shatdeng] [162]

File Edit View Group Workflow Tools Specific Window Help

Billing Request Addition	Description	Search Key
AUT	Automatic print invoice	AUTOMATIC PRINT
SCN	CREDIT NOTES-SALES RETURN ORD.	CREDIT NOTES-SAL
SIF	ORIGIN FROM FINANCE-MANUAL ORD	ORIGIN FROM FINA
SLS	SALES ORDER-ORIGIN LOGISTICS	SALES ORDER-ORIG
WTO	WAREHOUSE TRANSFER	WAREHOUSE TRANSF

cisli1120s000 : Billing Request Additions [User: shatdeng] [162]

Use Trans.Types | Overwrite | Print Options

Billing Request Addition: AUT

Description: Automatic print invoice

Search Key: AUTOMATIC PRINT

Overwrite Transaction Types by Billing Requests

☒ Sales Orders ☐ Service Contracts

☒ Warehouse Orders ☐ Manual Sales

☐ Projects ☐ Interest Invoices

☐ Service Orders ☐ Credit Note Transaction Type

☐ Zero Invoices

Standard Texts

Header: [] ▶

Footer: [] ▶

Buttons: Close, Save, Revert, Help

cisli12501m000 : Billing Request Templates [User: shatdeng] ...

File Edit View Group Workflow Tools Specific Window Help

Template	Description	Search Key
AUT	automatic print invoice	AUTOMATIC PRINT
SLS	SALES ORIGIN-ORDER MANAGEMENT	SALES ORIGIN-ORD
WTO	WAREHOUSE ORDER	WAREHOUSE ORDER

B cisli2101s000 : Billing Request Templates [User: shatdeng] [162]

Common | Sales / Warehousing | Projects | Service | Financial

Template: AUT

Description: automatic print invoice

Search Key: AUTOMATIC PRINT

Priority: 3

Common Selection Criteria

- ☒ One Financial Company
- ☐ One Business Partner
- ☐ One Department
- ☐ One Sales Representative
- ☐ One Branch

Buttons: Close, Save, Revert, Help

B cisli2101s000 : Billing Request Templates [User: shatdeng] [162]

Common | Sales / Warehousing | Projects | Service | Financial

Template: AUT

Sales

- Orders: Several
- Order Types: Several
- Delivery Note: None
- Arg. Pack. Slip: None

Warehouse

- Orders: Several
- Order Types: Several
- Delivery Note: None
- Arg. Pack. Slip: None

Buttons: Close, Save, Revert, Help

cisli1106m000 : Billing-Request Sets [User: shatdeng] [162]

File Edit View Group Workflow Tools Specific Window Help

162AUTOI Automatic invoice shatdeng

Billing Request Set	Description	User Login
162AUTOI	Automatic invoice	shatdeng

NUM

cisli1107m000 : Billing Requests by Billing-Request Set [User: shatden...]

File Edit View Group Workflow Tools Specific Window Help

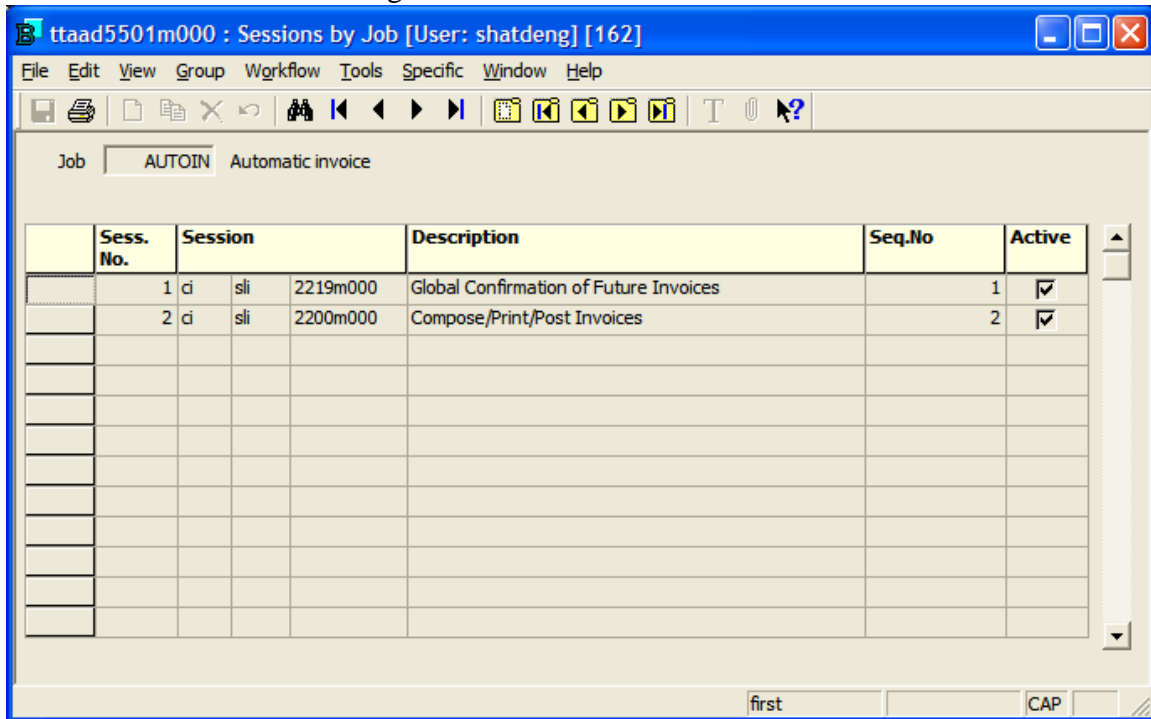
Billing Request Set 162AUTOI Automatic invoice

Billing Request	Description	User Login
162154886		shatdeng

first

Make Job:AUTOIN

可以加入 Release to invoicing



cisli2219m000 : Global Confirmation of Future Invoices [User: shatd...

Selection of Invoice | Sales/Warehs/Project | Service | Manual/Interest

Options

- ☒ Sales Orders
- ☒ Warehouse Orders
- ☐ Projects
- ☐ Service Order
- ☐ Service Contract
- ☐ Manual Sales Invoices
- ☐ Interest Invoices

Process

Close

Save Defaults

Get Defaults

Change Job

Help

cisli2200m000 : Compose/Print/Post Invoices [User: shatdeng] [162]

Selection Range

- ☒ Billing Request Set 162AUTOI Cut-off Date 06-18-2010 14:30
- ☐ Print Bill-Rq. List From To
- Billing Request 0 - 999999999

Continue

Close

Save Defaults

Get Defaults

Change Job

Confirm Lines

Help

Composing

- ☒ Compose Invoice Date 06-18-2008 14:30

Printing

- ☒ Original ☐ Draft ☐ Print Euro ☐ Invoice Delivery Method

Posting

- ☒ Post Transaction Entry Date 06-18-2008 14:30
- ☐ Invoice Date

Output

Device Invoices Device Postings