

# Invoice Creation Process

- After bill completely approved, It will reflect on 'Create Invoice' tab – only creator of that bill have access to create invoice.

Deepak Nitrite Ltd - Contractor's Billing Application

Divyesh Pandya | Logout

**Create ERP Invoice**

| SR NO | Bill ID | Bill Number | WO Number    | Bill Date   | Created By     | Supplier         | Site  | Operating Unit | Total Value | Status   | Detail                     | Generate Invoice        |
|-------|---------|-------------|--------------|-------------|----------------|------------------|-------|----------------|-------------|----------|----------------------------|-------------------------|
| 1     | 6       | a111        | WO/2015/2001 | 28-JUL-2015 | Divyesh Pandya | P.G. Electricals | CONTR | 123            | 44230.0     | Approved | <a href="#">Click Here</a> | <button>Create</button> |
| 2     | 5       | A1          | WO/2015/2001 | 01-JUL-2015 | Divyesh Pandya | P.G. Electricals | CONTR | 123            | 2909.28     | Approved | <a href="#">Click Here</a> | <button>Create</button> |
| 3     | 3       | A2          | WO/2015/2001 | 29-JUN-2015 | Divyesh Pandya | P.G. Electricals | CONTR | 123            | 5939.78     | Approved | <a href="#">Click Here</a> | <button>Create</button> |
| 4     | 2       | A1          | WO/2015/2002 | 29-JUN-2015 | Divyesh Pandya | N H Services     | CONTR | 123            | 24919.26    | Approved | <a href="#">Click Here</a> | <button>Create</button> |
| 5     | 1       | 12          | WO/2015/2001 | 28-JUL-2015 | Divyesh Pandya | P.G. Electricals | CONTR | 123            | 3219.65     | Approved | <a href="#">Click Here</a> | <button>Create</button> |

- List of bills which are eligible for invoice are listed and just have to click on 'Create' button

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**Create ERP Invoice**

| SR NO | Bill ID | Bill Number | WO Number    | Bill Date   | Created By     | Supplier         | Site  | Operating Unit | Total Value | Status   | Detail                     | Generate Invoice                |
|-------|---------|-------------|--------------|-------------|----------------|------------------|-------|----------------|-------------|----------|----------------------------|---------------------------------|
| 1     | 6       | a111        | WO/2015/2001 | 28-JUL-2015 | Divyesh Pandya | P.G. Electricals | CONTR | 123            | 44230.0     | Approved | <a href="#">Click Here</a> | <button>Processing ...</button> |
| 2     | 5       | A1          | WO/2015/2001 | 01-JUL-2015 | Divyesh Pandya | P.G. Electricals | CONTR | 123            | 2909.28     | Approved | <a href="#">Click Here</a> | <button>Create</button>         |
| 3     | 3       | A2          | WO/2015/2001 | 29-JUN-2015 | Divyesh Pandya | P.G. Electricals | CONTR | 123            | 5939.78     | Approved | <a href="#">Click Here</a> | <button>Create</button>         |
| 4     | 2       | A1          | WO/2015/2002 | 29-JUN-2015 | Divyesh Pandya | N H Services     | CONTR | 123            | 24919.26    | Approved | <a href="#">Click Here</a> | <button>Create</button>         |
| 5     | 1       | 12          | WO/2015/2001 | 28-JUL-2015 | Divyesh Pandya | P.G. Electricals | CONTR | 123            | 3219.65     | Approved | <a href="#">Click Here</a> | <button>Create</button>         |

- Invoice will be created and invoice id and request id of erp will display on screen.

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WORKSPACE

My Workspace

WORK ORDER

Create WO (ARC)

Work Order List

BILL

Create Bill

Bill List

INVOICE

Create Invoice

Invoice List

Invoice Created Successfully

|                    |           |
|--------------------|-----------|
| Invoice Number     | CBA_a111  |
| Invoice ID         | 1220236   |
| Invoice Request NO | 119471392 |

- Created invoice can be seen by 'Invoice list' tab.
- Person with finance role can see all the invoice created till now in 'Invoice List' tab

Deepak Nitrite Ltd - Contractor's Billing Application

Divyesh Pandya | Logout

WORKSPACE

My Workspace

WORK ORDER

Create WO (ARC)

Work Order List

BILL

Create Bill

Bill List

INVOICE

Create Invoice

Invoice List

Invoice List

| SR NO | Invoice NUM | ERP Request ID | Bill ID | Bill Number | WO Number    | Bill Date   | Created By     | Supplier         | Site  | Operating Unit | Total Value | Status      | Detail                     |
|-------|-------------|----------------|---------|-------------|--------------|-------------|----------------|------------------|-------|----------------|-------------|-------------|----------------------------|
| 1     | CBA_a111    | 119471392      | 6       | a111        | WO/2015/2001 | 28-JUL-2015 | Divyesh Pandya | P.G. Electricals | CONTR | 123            | 44230.0     | INV Created | <a href="#">Click Here</a> |