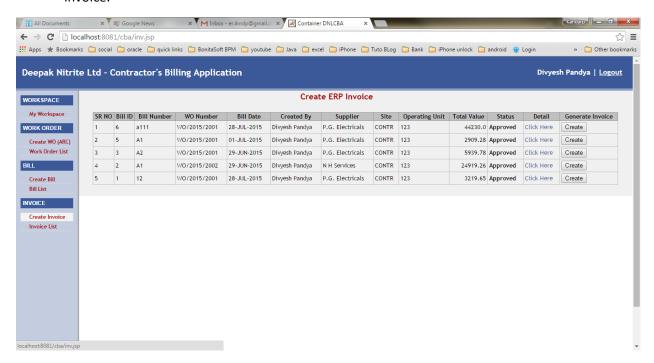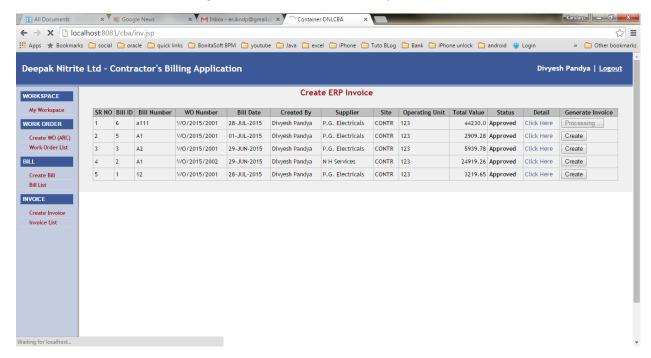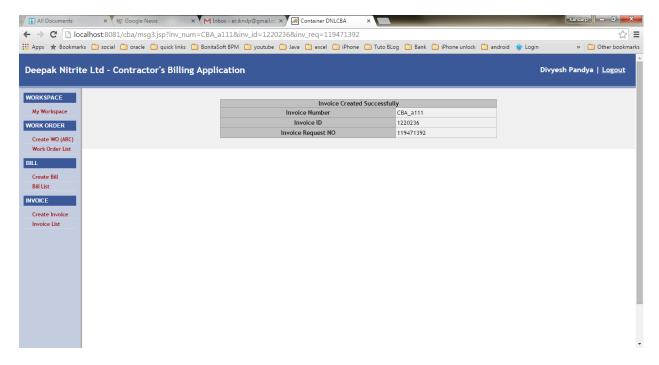# Invoice Creation Process

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

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

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

- 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