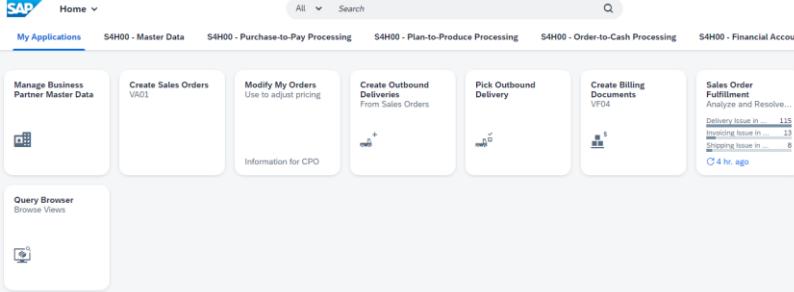
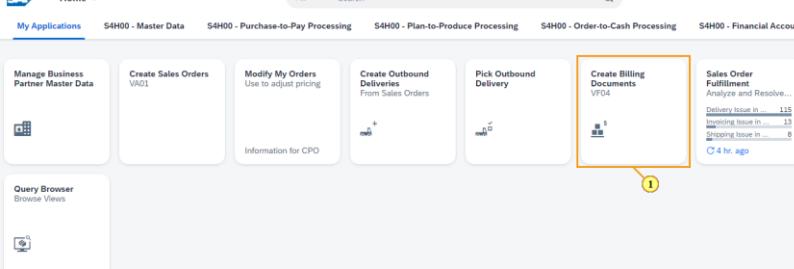
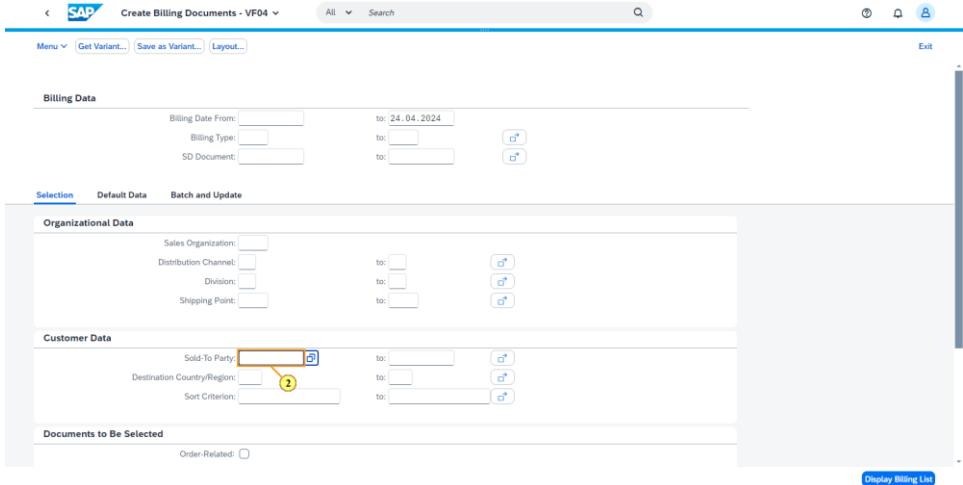
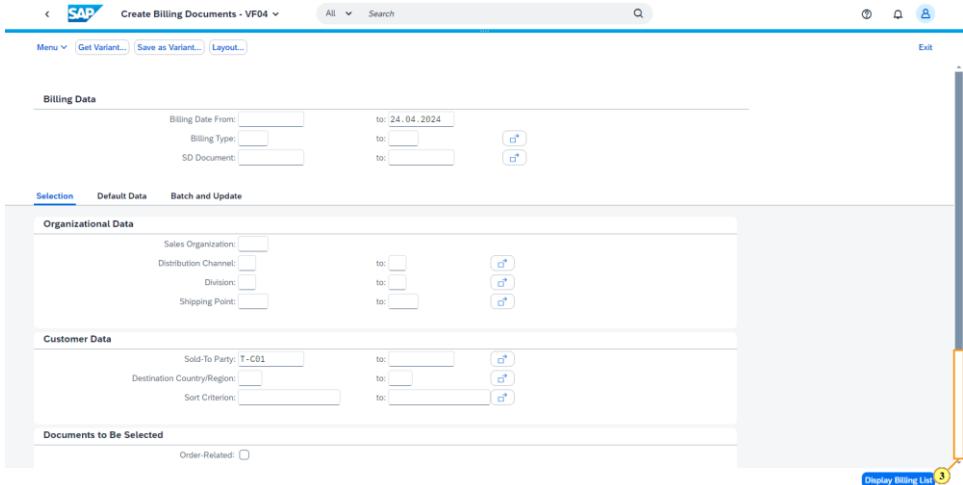
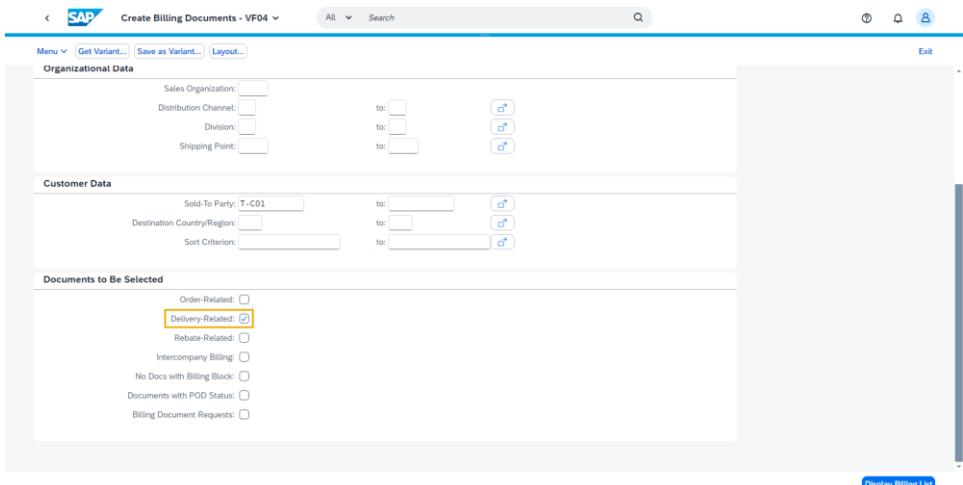
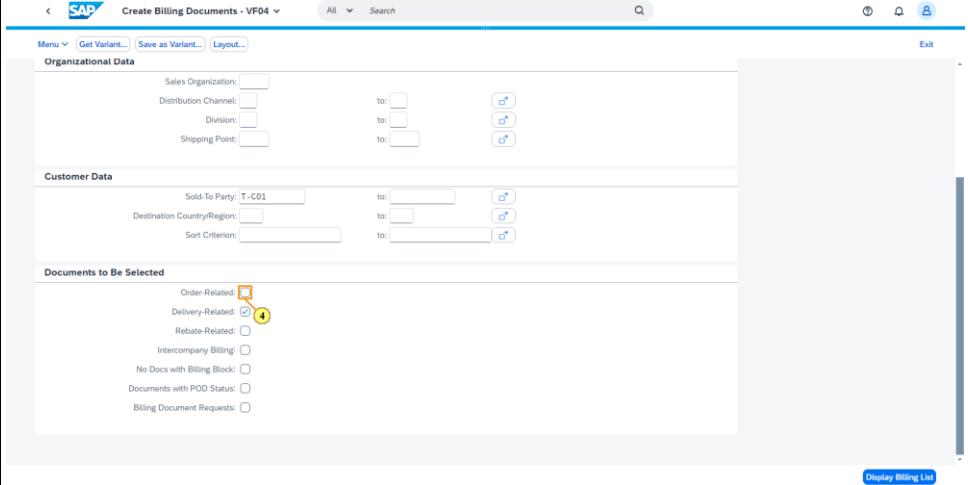
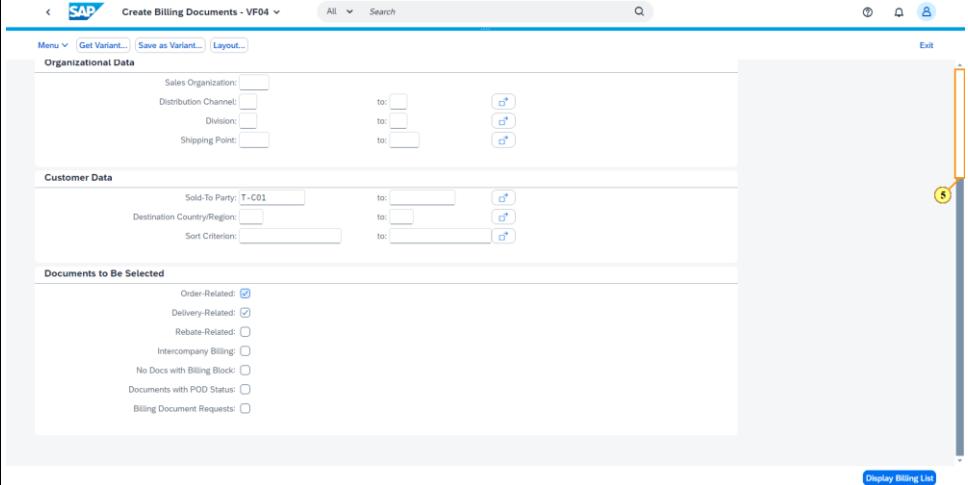
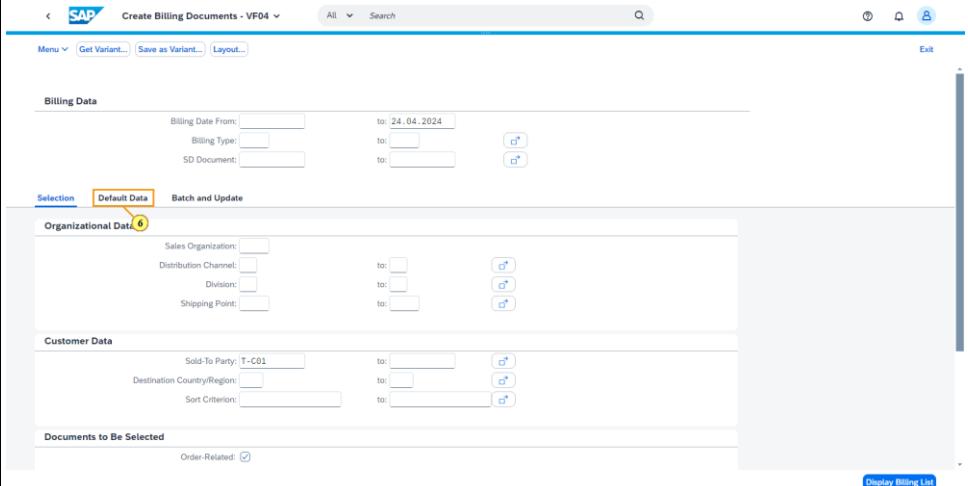
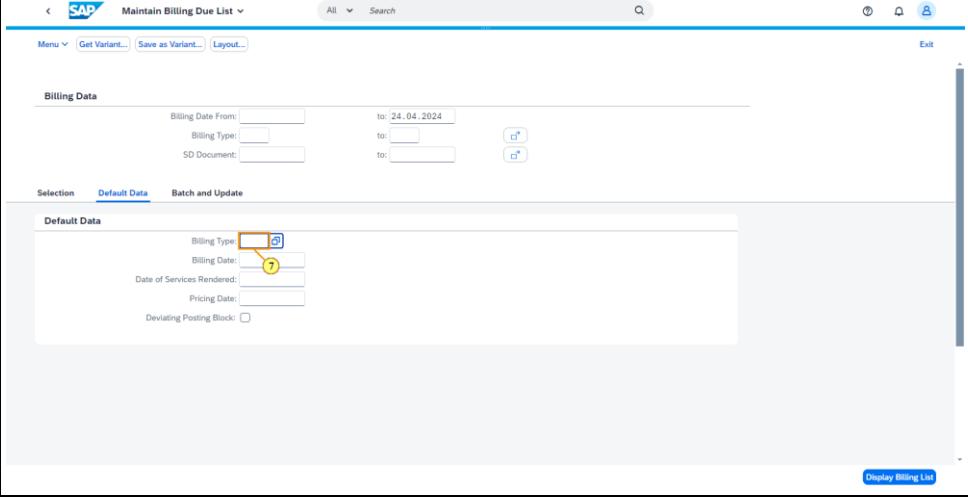
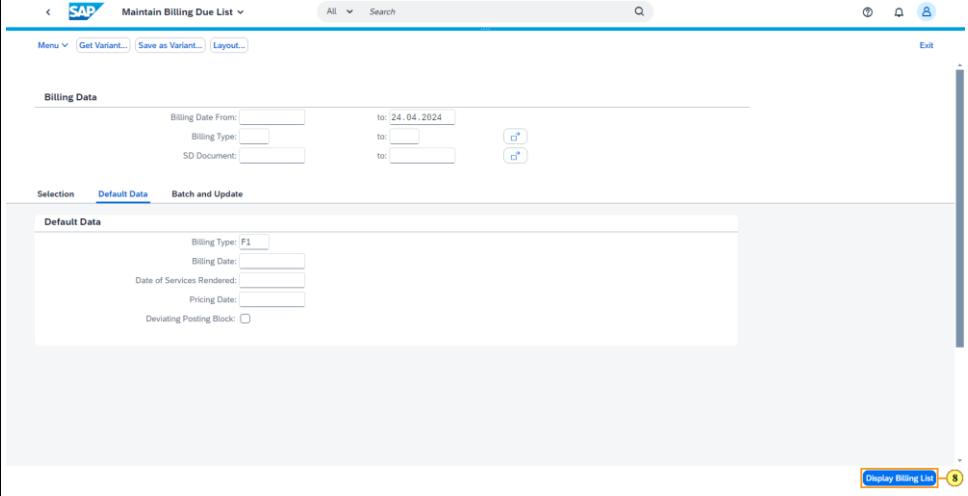
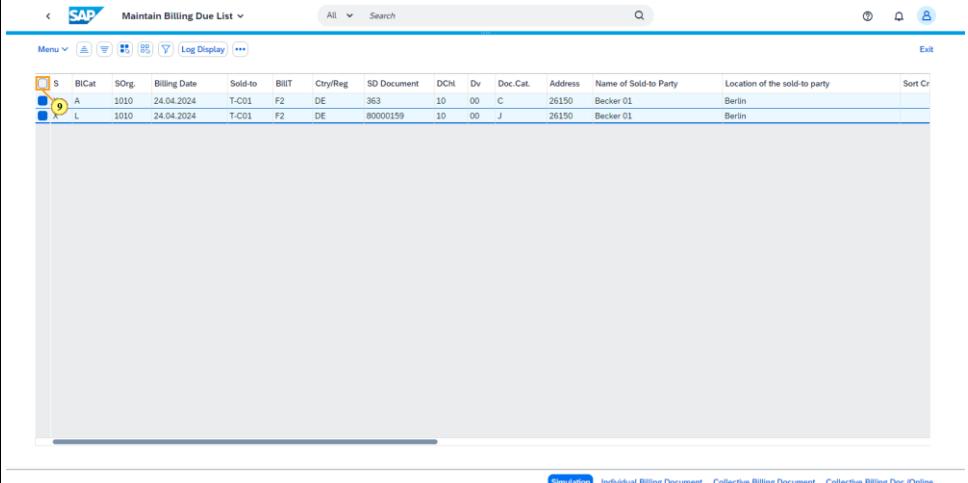


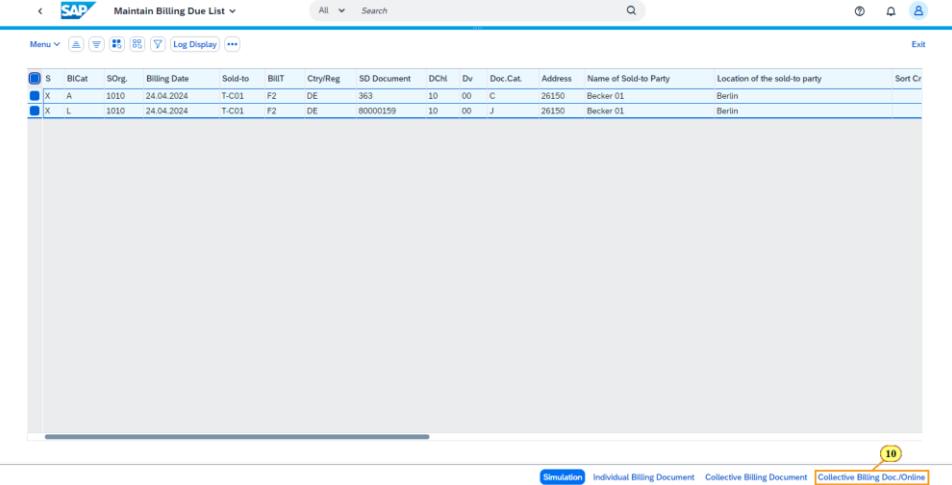
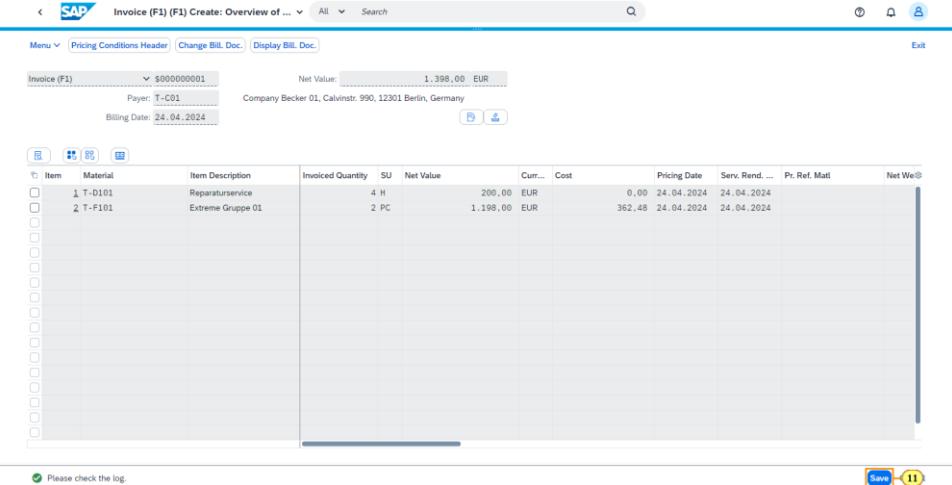
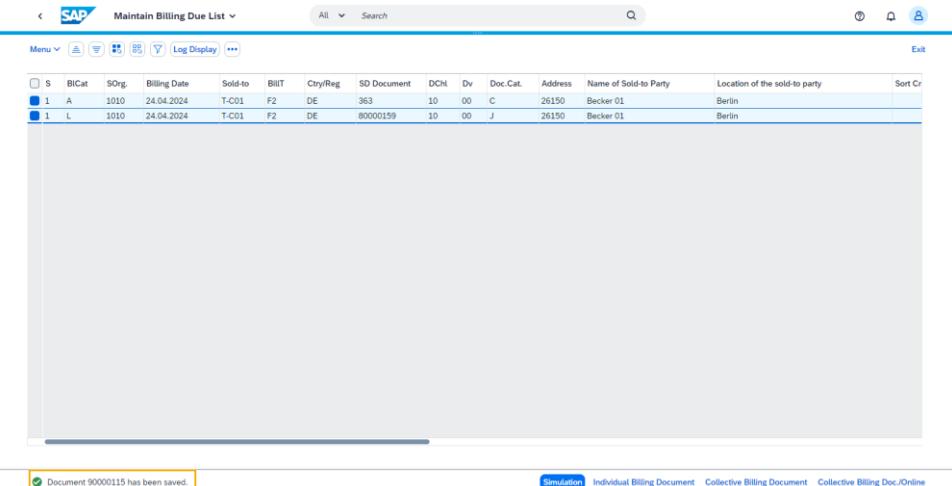
## Create a Billing Document

Explanation	Screenshot
<p> After goods have been delivered to a customer to fulfill a sales order, you want to bill the customer for the delivery and sales order. View the documents posted from Sales Order Management.</p> <p>To learn more about how to create a billing document, follow this interactive tutorial.</p>	
<p>1. To open the app, select the <i>Create Billing Documents - VF04</i> tile.</p>	

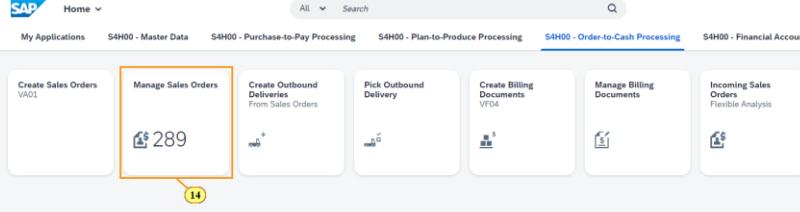
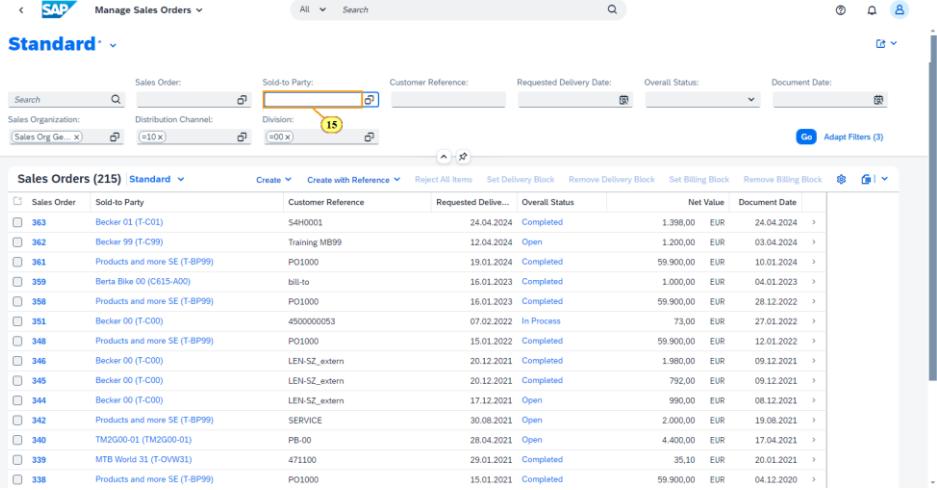
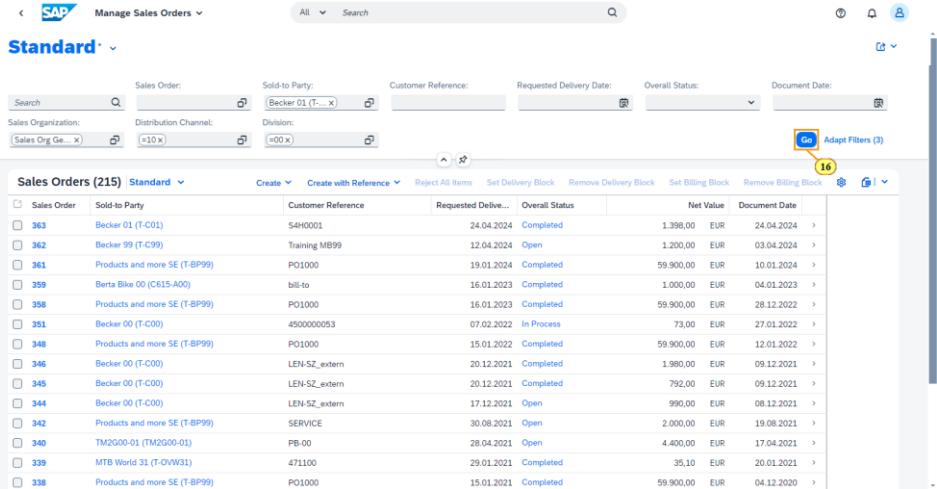
Explanation	Screenshot
<p>2. In the <i>Sold-To Party</i> field, enter <b>T-C01</b>.</p>	
<p>3. To display additional data, select the scroll bar to scroll down.</p>	
<p> The <i>Delivery-Related</i> has already been selected.</p>	

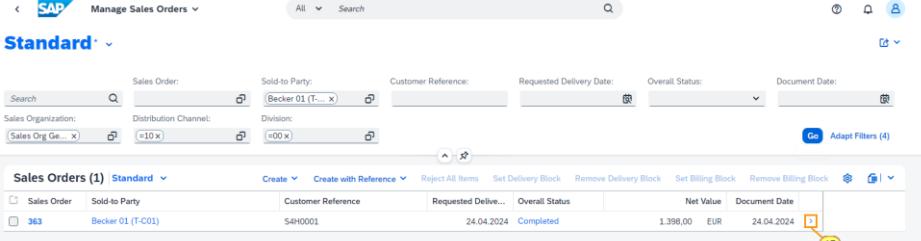
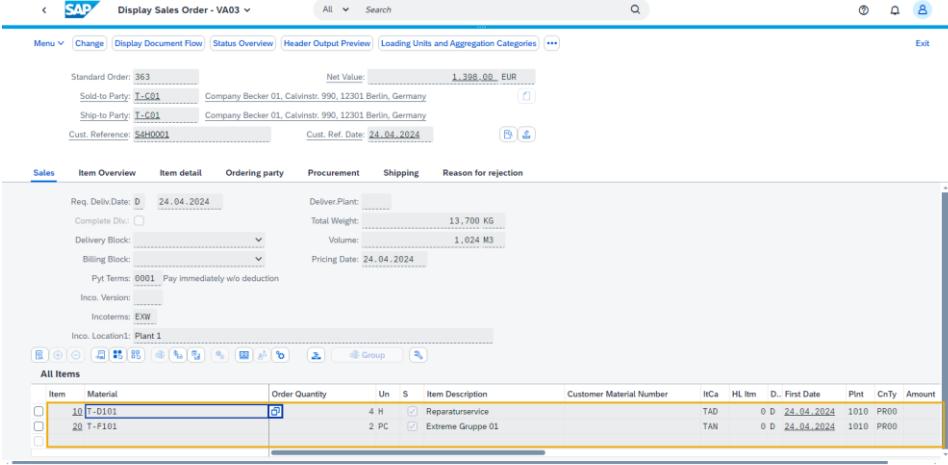
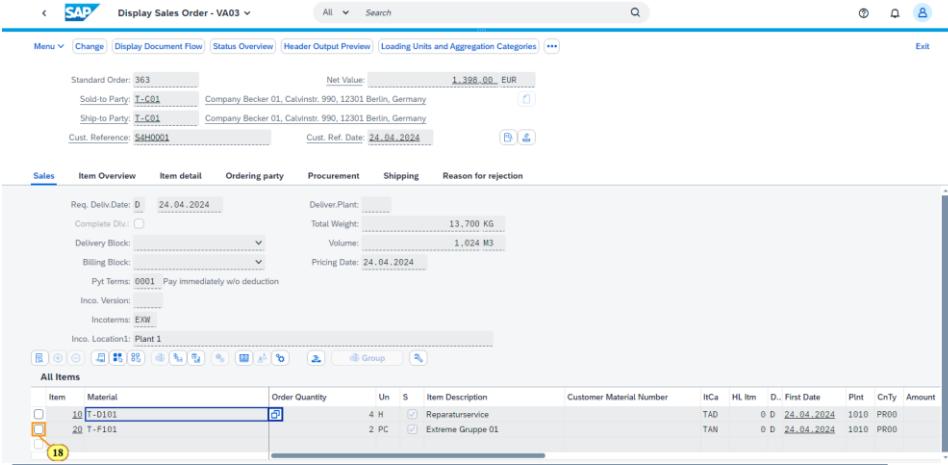
Explanation	Screenshot
<p>4. Select Order-Related.</p>	
<p>5. To view Default Data tab, select the scroll bar to scroll up.</p>	
<p>6. Choose Default Data.</p>	

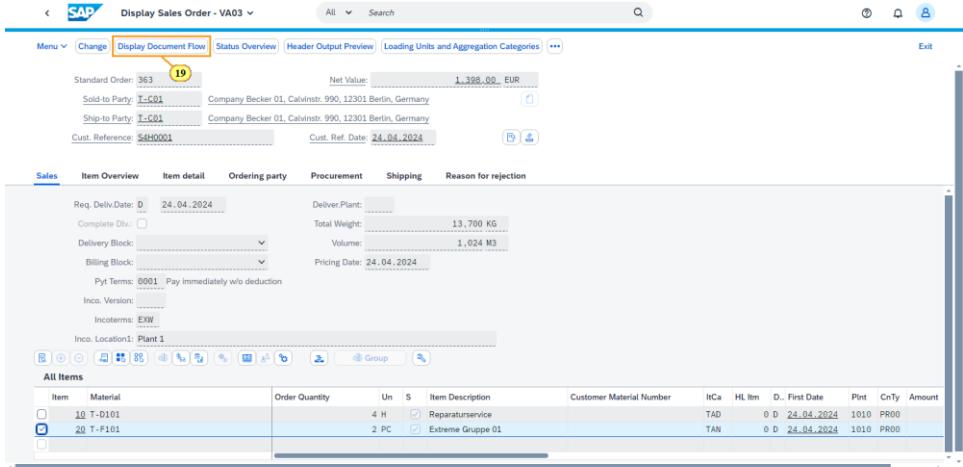
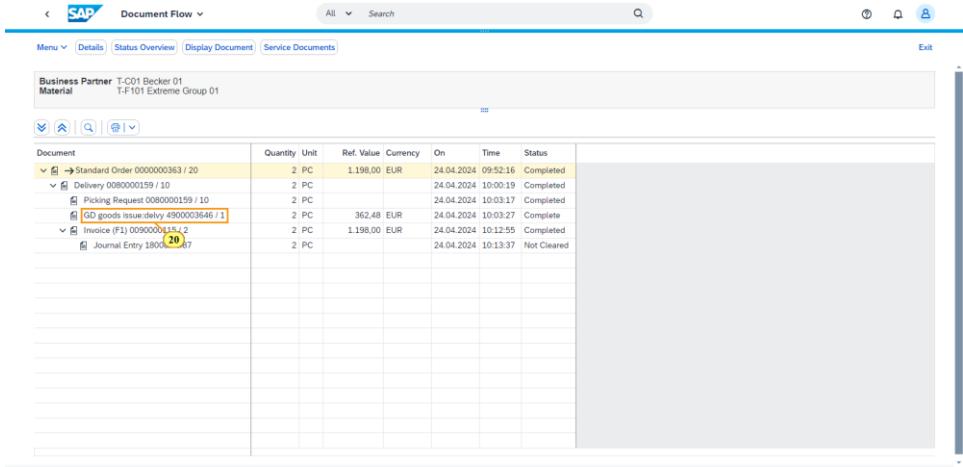
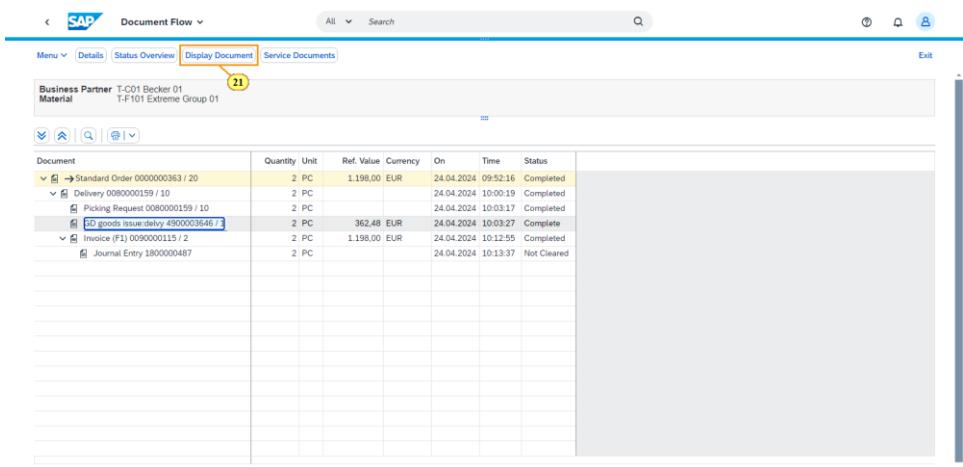
Explanation	Screenshot																																													
<p>7. In the <i>Billing Type</i> field, enter <b>F1</b>.</p>																																														
<p>8. Choose <i>Display Billing List</i>.</p>																																														
<p>9. Select <i>Select All</i>.</p>	 <table border="1" data-bbox="489 1372 1410 1455"> <thead> <tr> <th>S</th> <th>BCat</th> <th>SOrg.</th> <th>Billing Date</th> <th>Sold-to</th> <th>BillT</th> <th>CtryReg</th> <th>SD Document</th> <th>DCh</th> <th>Dv</th> <th>Doc.Cat.</th> <th>Address</th> <th>Name of Sold-to Party</th> <th>Location of the sold-to party</th> <th>Sort Cr</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td>A</td> <td>1010</td> <td>24.04.2024</td> <td>T-C01</td> <td>F2</td> <td>DE</td> <td>363</td> <td>10</td> <td>00</td> <td>C</td> <td>26150</td> <td>Becker 01</td> <td>Berlin</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>L</td> <td>1010</td> <td>24.04.2024</td> <td>T-C01</td> <td>F2</td> <td>DE</td> <td>80000159</td> <td>10</td> <td>00</td> <td>J</td> <td>26150</td> <td>Becker 01</td> <td>Berlin</td> <td></td> </tr> </tbody> </table>	S	BCat	SOrg.	Billing Date	Sold-to	BillT	CtryReg	SD Document	DCh	Dv	Doc.Cat.	Address	Name of Sold-to Party	Location of the sold-to party	Sort Cr	<input checked="" type="checkbox"/>	A	1010	24.04.2024	T-C01	F2	DE	363	10	00	C	26150	Becker 01	Berlin		<input checked="" type="checkbox"/>	L	1010	24.04.2024	T-C01	F2	DE	80000159	10	00	J	26150	Becker 01	Berlin	
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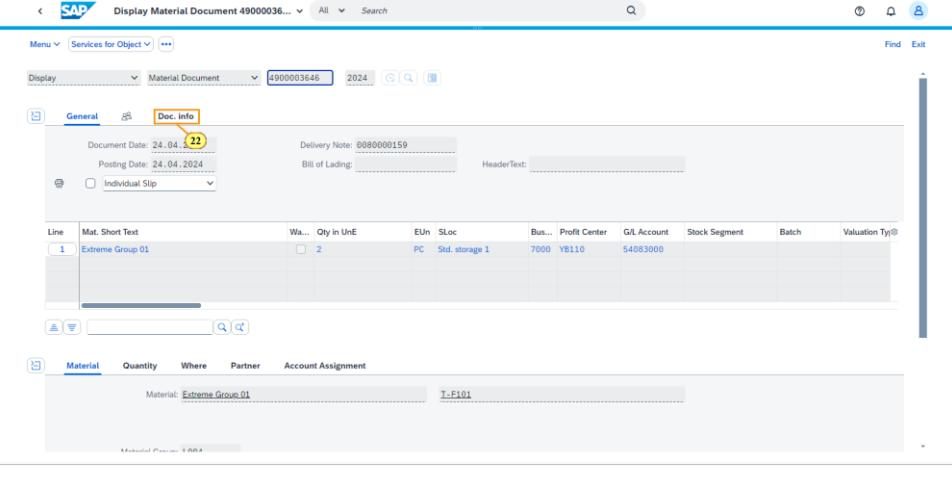
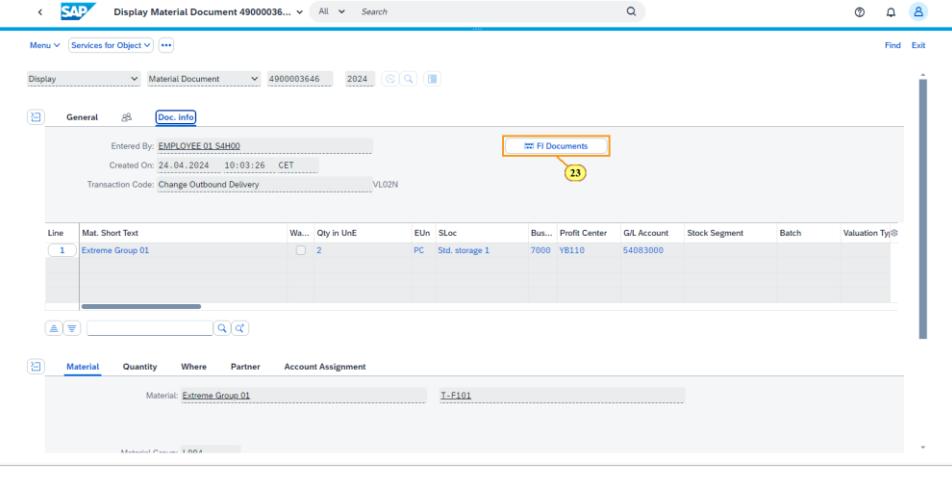
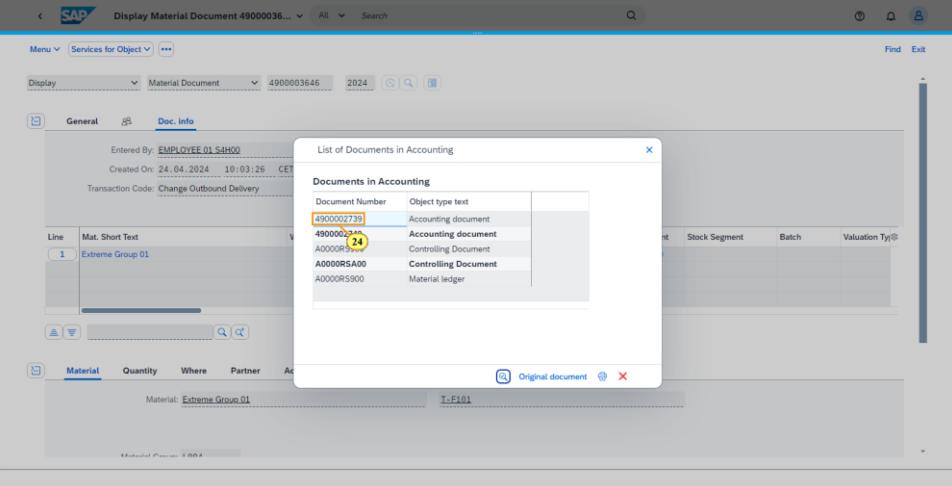
Explanation	Screenshot
<p>10. Choose <i>Collective Billing Doc./Online.</i></p>	 <p>The screenshot shows the SAP Maintain Billing Due List interface. At the bottom right of the toolbar, there are four buttons: 'Simulation' (blue), 'Individual Billing Document' (grey), 'Collective Billing Document' (grey), and 'Collective Billing Doc./Online' (orange). A yellow callout bubble labeled '10' points to the 'Collective Billing Doc./Online' button.</p>
<p>11. To create the billing document, choose Save.</p>	 <p>The screenshot shows the SAP Invoice (F1) Create: Overview of... screen. At the bottom right, there is a blue 'Save' button with a yellow callout bubble labeled '11' pointing to it.</p>
<p>Note the document number.</p>	 <p>The screenshot shows the SAP Maintain Billing Due List interface again. A message at the bottom left states 'Document 9000015 has been saved.' A yellow callout bubble labeled '12' points to this message.</p>

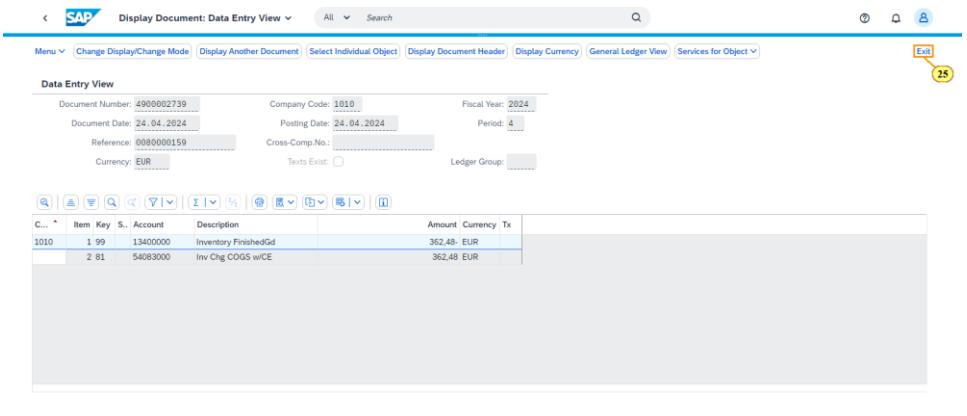
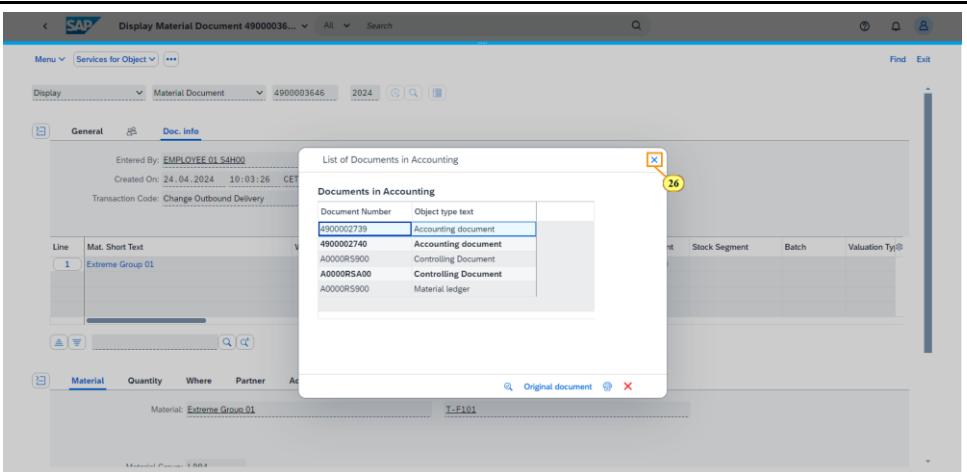
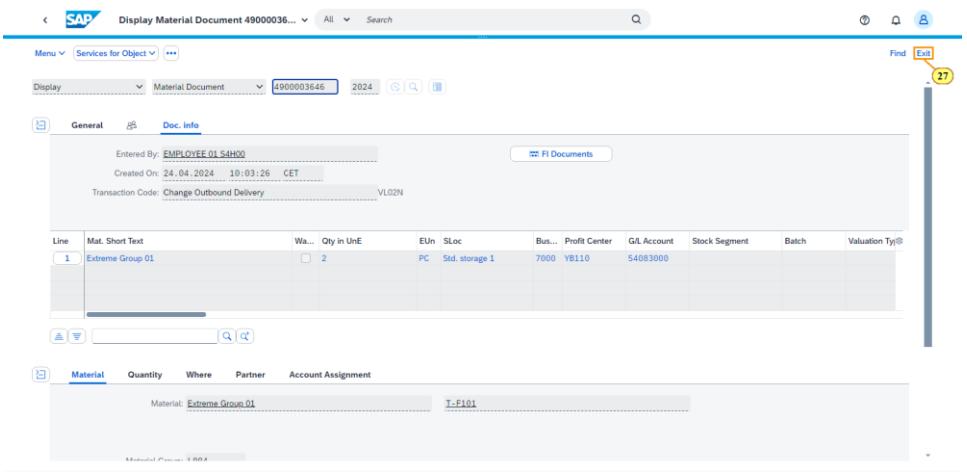
Explanation	Screenshot
<p>12. To return to the launchpad, choose SAP.</p>	
<p><span style="border: 1px solid #ccc; border-radius: 50%; padding: 5px; margin-right: 10px;"></span>In the following steps, you will display the document and view the accompanying accounting document.</p>	
<p>13. Choose S4H00 - Order-to-Cash Processing.</p>	

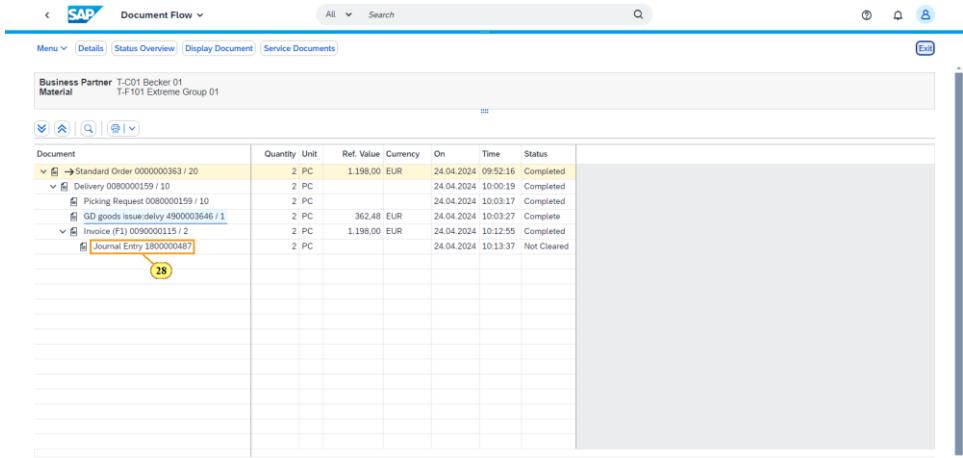
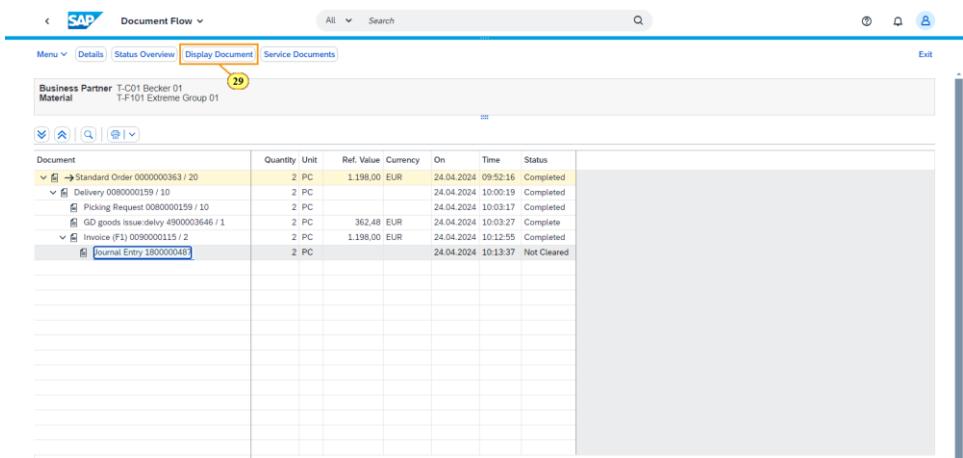
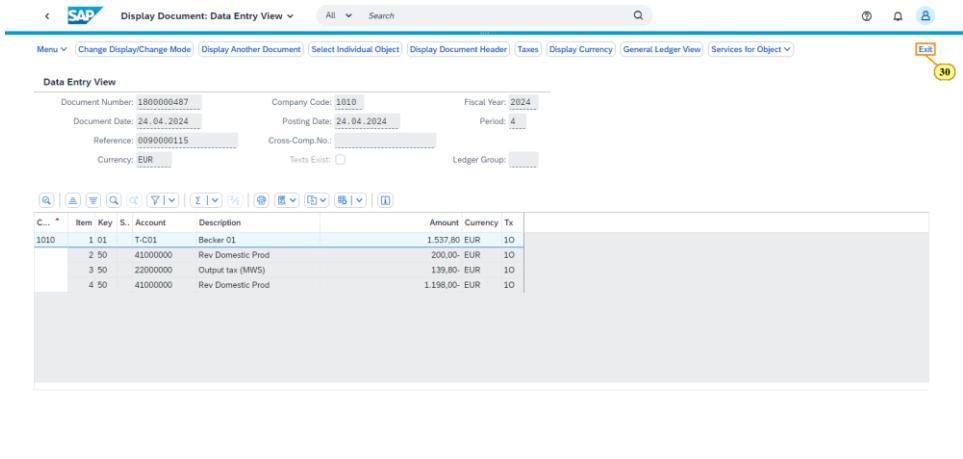
Explanation	Screenshot
<p>14. To open the app, select the <i>Manage Sales Orders</i> tile.</p>	
<p>15. In the <i>Sold-to-Party</i> field, enter <b>T-C01</b>.</p>	
<p>16. Choose <b>Go</b>.</p>	

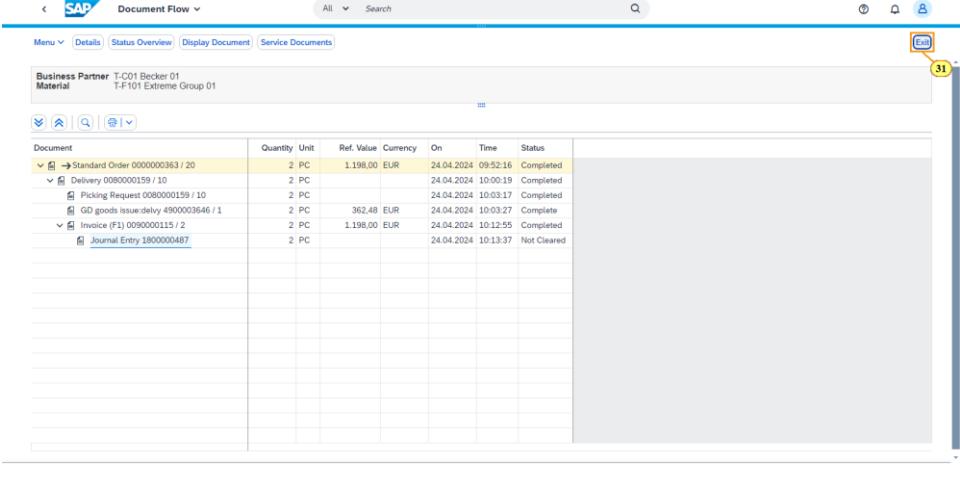
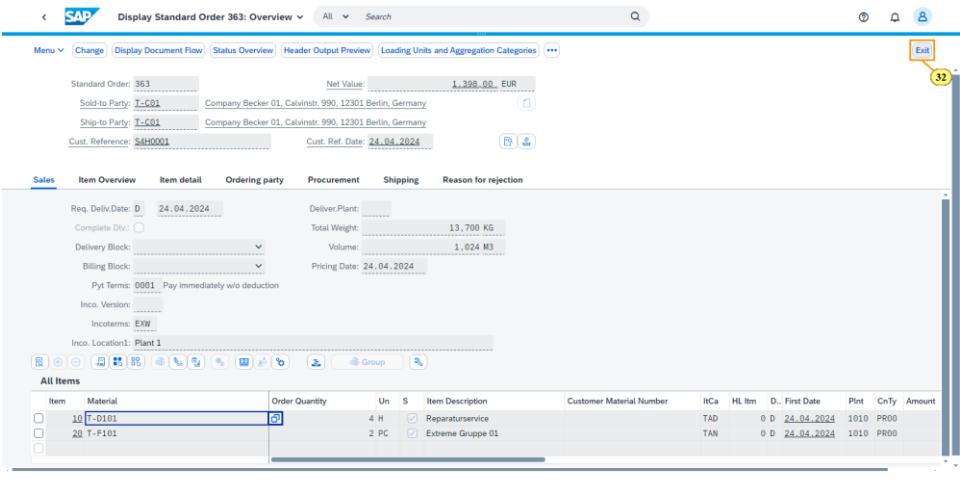
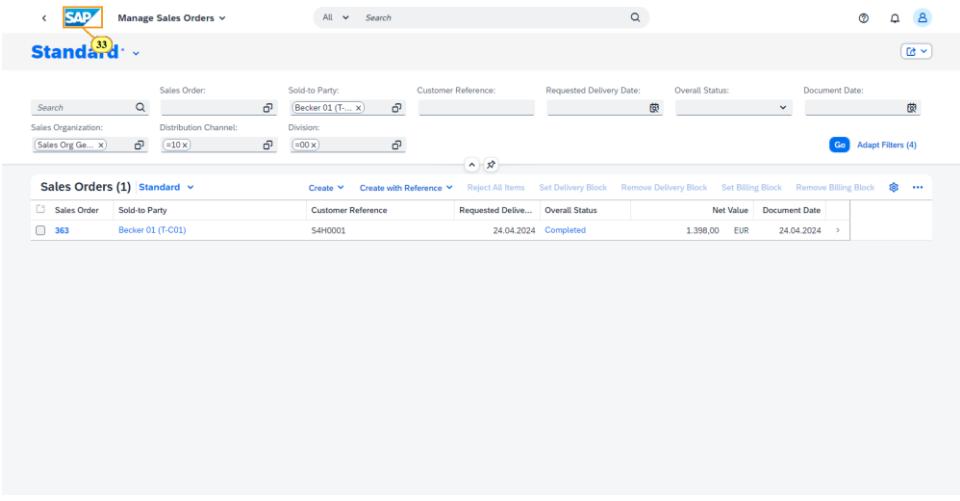
Explanation	Screenshot
<p>17. To view the <i>Sales Order</i> 363 details, choose the arrow.</p>	 <p>The screenshot shows the SAP Manage Sales Orders screen. A sales order with ID 363 is selected in the list. The status is Completed, and the net value is 1,398.00 EUR. A yellow callout box labeled '17' points to the selection of the row for order 363.</p>
<p> The sales order is displayed.</p>	 <p>The screenshot shows the SAP Display Sales Order - VA03 screen. The sales order details are displayed, including the customer reference (54H0001), delivery date (24.04.2024), and total value (1,398.00 EUR). The item overview table shows two items: D-0101 and T-F101. A yellow callout box labeled '18' points to the selection of item 18 (T-F101).</p>
<p>18. Select 20.</p>	 <p>The screenshot shows the SAP Display Sales Order - VA03 screen. The sales order details are displayed, including the customer reference (54H0001), delivery date (24.04.2024), and total value (1,398.00 EUR). The item overview table shows two items: D-0101 and T-F101. Item 18 (T-F101) is selected, indicated by a yellow callout box labeled '18'.</p>

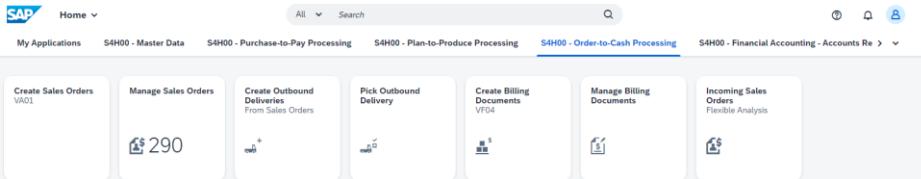
Explanation	Screenshot
<p><b>19. Choose Display Document Flow.</b></p>	 <p>The SAP Display Sales Order - VA03 screen shows a standard order with details like Sold-to Party: T-C01, Ship-to Party: T-C01, Cust. Reference: 5AH0001, and Cust. Ref. Date: 24.04.2024. The 'Display Document Flow' button is highlighted with a yellow circle containing the number 19.</p>
<p><b>20. Choose GD goods issue:delvy 4900003646/1.</b></p>	 <p>The SAP Document Flow screen displays a document tree. The path from the root to the specific document is highlighted with a yellow circle containing the number 20: Standard Order 000000363 / 20 -&gt; Delivery 0080000159 / 10 -&gt; GD goods issue:delvy 4900003646 / 1.</p>
<p><b>21. Choose Display Document.</b></p>	 <p>The SAP Document Flow screen shows the same document tree as the previous screenshot. The 'Display Document' button is highlighted with a yellow circle containing the number 21.</p>

Explanation	Screenshot
<p>22. Choose <i>Doc. info</i>.</p>	
<p>23. Choose <i>FI Documents</i>.</p>	
<p>24. Choose 4900002739 with the double-click.</p>	

Explanation	Screenshot
25. Choose <i>Exit</i> .	
26. Choose <i>Close</i> .	
27. Choose <i>Exit</i> .	

Explanation	Screenshot
<p>28. Choose <i>Journal Entry 1800000487</i>.</p>	
<p>29. Choose <i>Display Document</i>.</p>	
<p>30. Choose <i>Exit</i>.</p>	

Explanation	Screenshot
31. Choose <i>Exit</i> .	
32. Choose <i>Exit</i> .	
33. To return to the launchpad, choose SAP.	

Explanation	Screenshot
<p> You have successfully created a billing document.</p> <p>This concludes the interactive tutorial.</p>	 <p>The screenshot shows the SAP Home interface with the "Order-to-Cash Processing" module selected. The screen displays several cards for sales and delivery management:</p> <ul style="list-style-type: none"><li>Create Sales Orders VA01</li><li>Manage Sales Orders </li><li>Create Outbound Deliveries From Sales Orders </li><li>Pick Outbound Delivery </li><li>Create Billing Documents VTF4 </li><li>Manage Billing Documents </li><li>Incoming Sales Orders Flexible Analysis </li></ul>