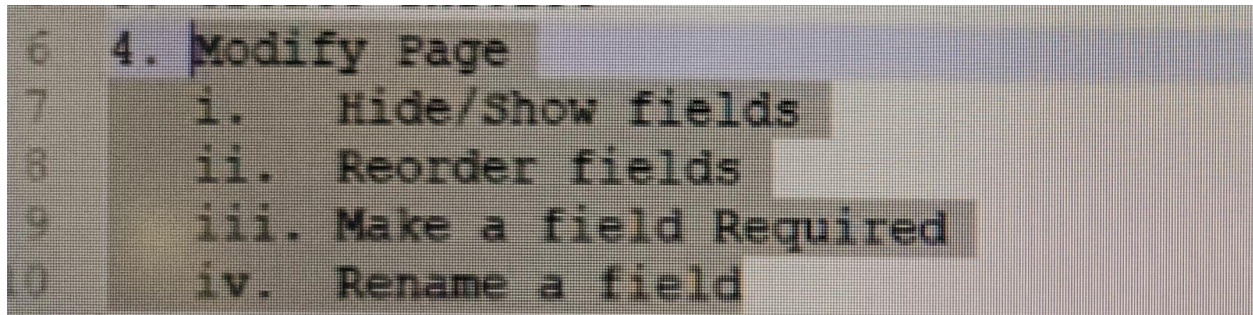
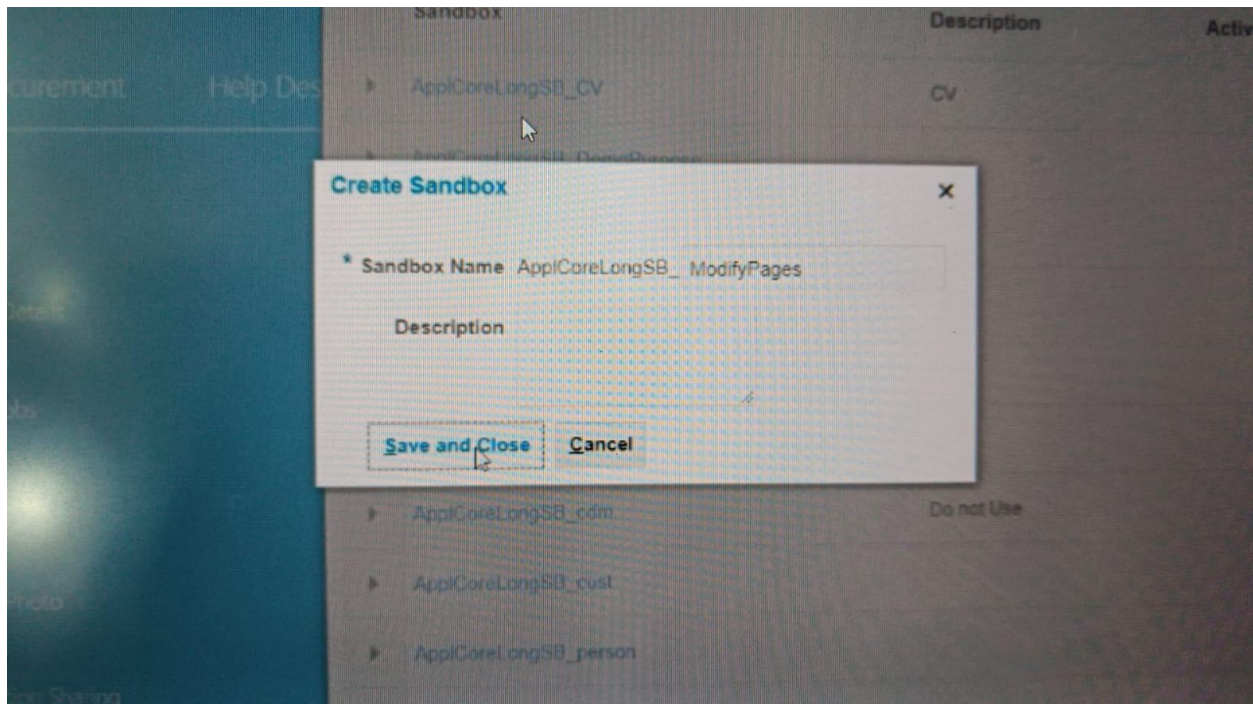


## MODIFY PAGES IN FUSION INSTANCE USING SANDBOX:

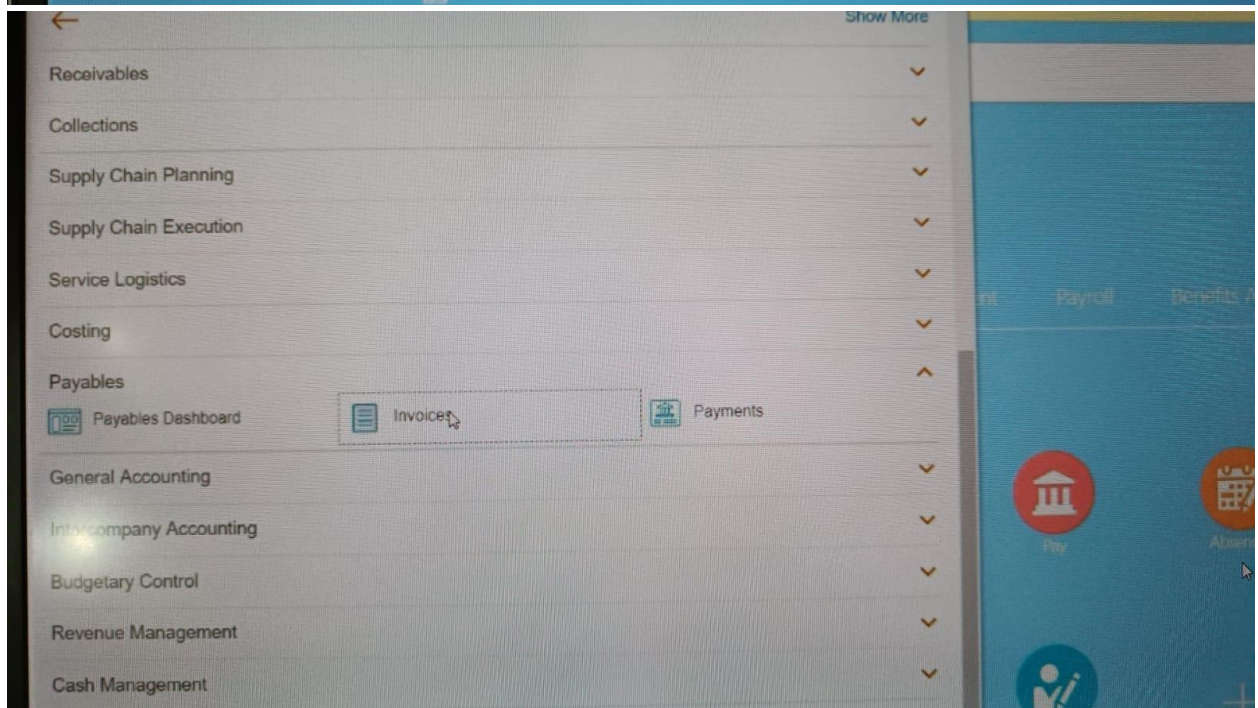
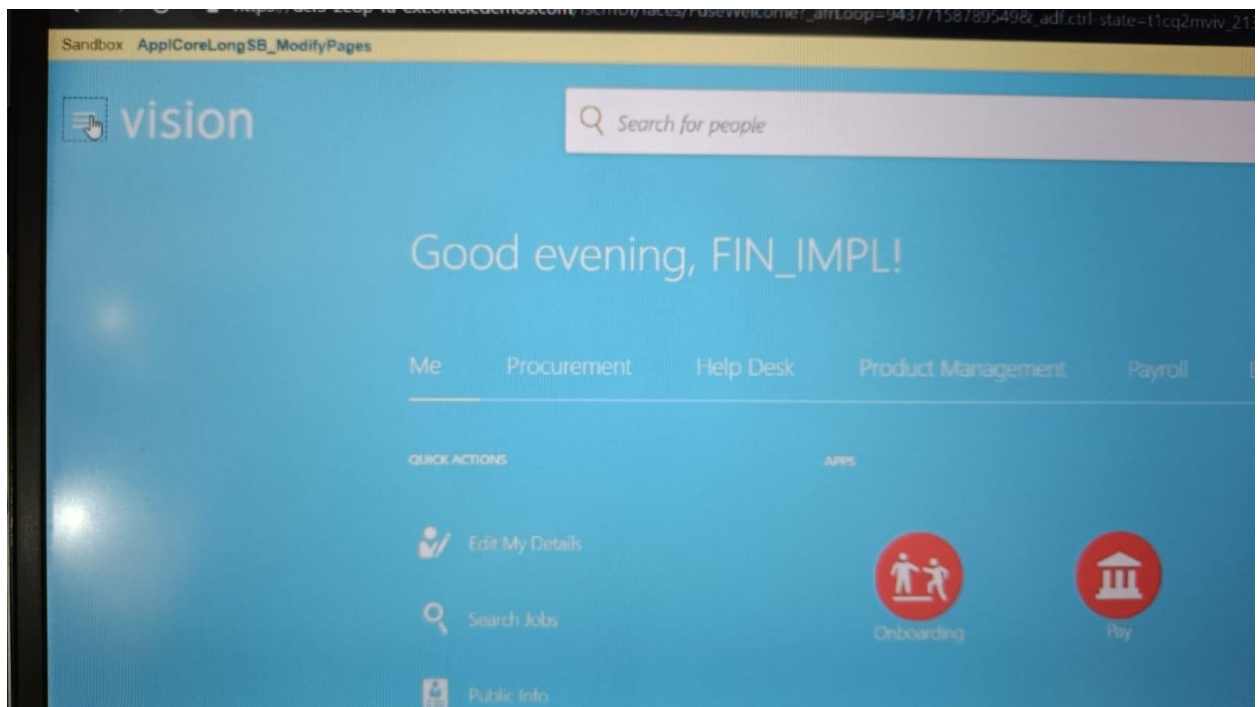


MANAGE SANDBOXES>PLUS ICON>



>SET AS ACTIVE

THEN GO TO PAYABLES>INVOICES AND CLICK ON BOOK ICON>CREATE INVOICE>





**Holds**

99	Validation
423	Purchasing
5	Other

**Approval**

0	Pending
4	Others
2	Rejected

**Prepaid**

0	0-30
0	31-60
24	61+

**Navigation Links:**

- Invoices**
  - Create Invoice
  - Create Invoice from Spreadsheet
  - Create Recurring Invoices
  - Manage Invoices
  - Apply Missing Conversion Rates
  - Validate Invoices
  - Initiate Approval Workflow
  - Import Invoices
  - Correct Import Errors
- Accounting**
  - Create Accounting
  - Create Adjustment Journal
  - Review Journal Entries
  - Payables to Ledger Reconciliation
- Assets**
  - Create Mass Additions
- Payables Periods**
  - Manage Accounting Periods

**Table Headers:** Amount, Supplier, Supplier Site, Validation Status, Invoice Date, Business Unit, Creation Date, Assignee

**THEN CLICK ON EDIT PAGES TO MODIFY THIS PARTICULAR PAGE>**

**Create Invoice:**

**Invoice Header**

Identifying PO

\* Business Unit

\* Supplier

Supplier Number

\* Supplier Site

Legal Entity

Invoice Group

**Invoice Actions**

- Personalization
  - Access Accessibility Settings
  - Set Preferences
- Administration
  - Edit Pages**
  - Edit Global Page Template
  - Manage Configurations
  - Manage Sandboxes
  - Setup and Maintenance
  - Highlight Flexfields
- Troubleshooting
  - Run Diagnostics Tests
  - Record Issue
  - Print Me
  - Show Help Icons
  - Applications Help
- Inclusion
  - About This Application

**Totals**

Items	Freight	Miscellaneous	Tax	Withholding
0.00	0.00	0.00	0.00	0.00

NOW CLICK ON SELECT BUTTON TO MODIFY THE ELEMENTS ON THE PAGE>FILL THE MANDATORY FIELDS BEFORE OTHERWISE IT WILL THROW AN ERROR>

Working: User Interface Edit Layer: Site - SITE Manage Configurations

Add Content Select Structure

vision HTML Markup

Create Invoice:

Invoice Actions Save

Invoice Header Show More

Identifying PO

\* Business Unit Germany Business Unit

\* Supplier DE Consulting

Supplier Number 1349

\* Supplier Site DE Germany

Legal Entity Germany Legal Entity

Invoice Group

\* Number INV1

\* Amount EUR 300,00

\* Type Standard

Description

Lines Match Invoice Lines

Taxes

Totals

Items Freight Miscellaneous

Invoice Actions Save and Create Next Save Save and Close Cancel

Edit Component Edit Parent Component

\* Number INV1

\* Amount EUR 300,00

\* Type Standard

Description

\* Date 22/11/18

\* Payment Terms Net 30

\* Terms Date 22/11/18

Requester

Attachments None

Note

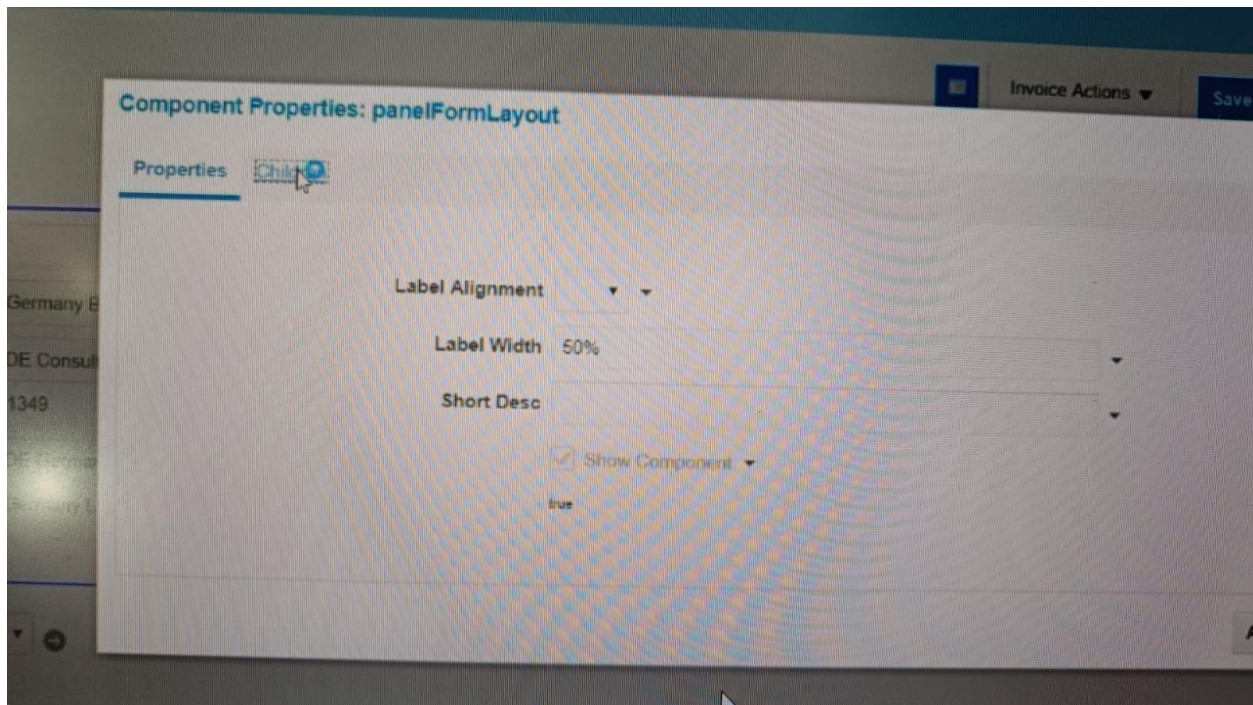
Total 0,00

Included Prepayments 0,00

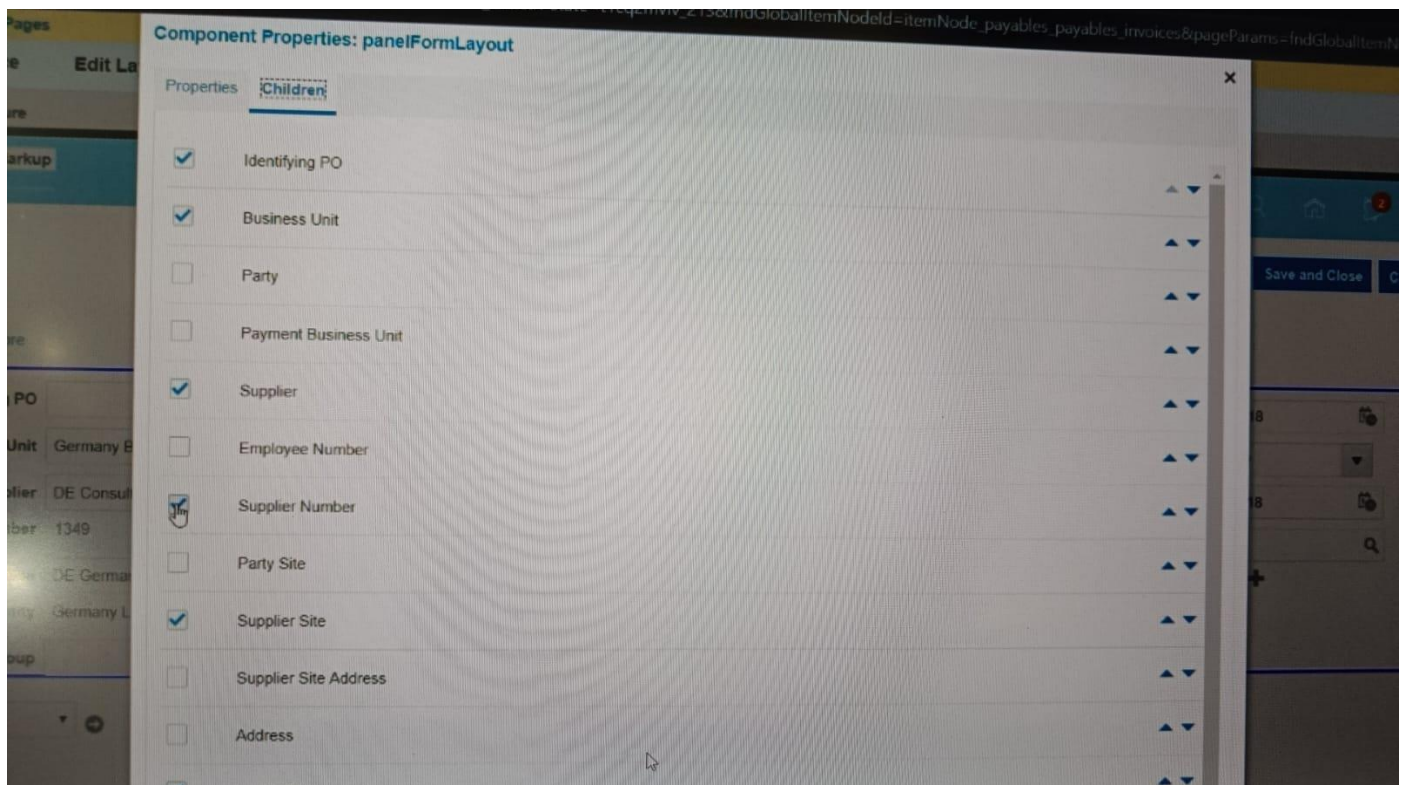
sharpen skill.com

NOW CLICK ON EDIT COMPONENT





**TO SHOW THE ELEMENTS WE CAN CHECK OR UNCHECK THE BOXES ALSO WE CAN REORDER THE ELEMENTS:**



**WE CAN MAKE ANY ELEMENT MANDATORY:**

Invoice Actions Save and Create Next Save

\* Number INV1

\* Type Stand

\* Amount EUR

Description

\* Date 22/11

\* Payment Terms Net 30

\* Terms Date 22/11

Requester

Attachments None

Note

Edit Component

Edit Parent Component

LABEL>

Component Properties: Description

Properties

Label #[bindings.Description.hints.label]

Maximum Length #[bindings.Description.hints.precision]

Read only ☐

Required ☐

Short Desc #[bindings.Description.hints.tooltip]

Show Component ☒

Reset All

Apply OK Cancel

Select Text Resource

Expression Builder...

Reset

Override

Freight 0,00

Miscellaneous 0,00

Tax 0,00

Withholding 0,00

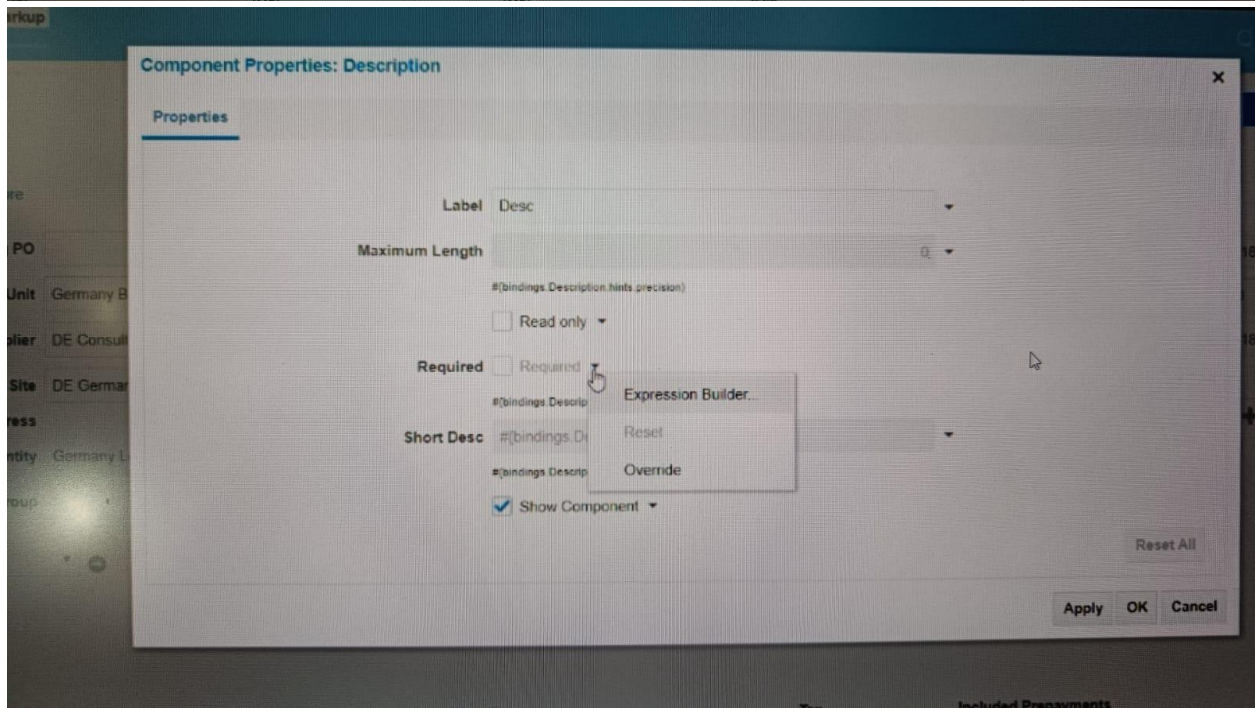
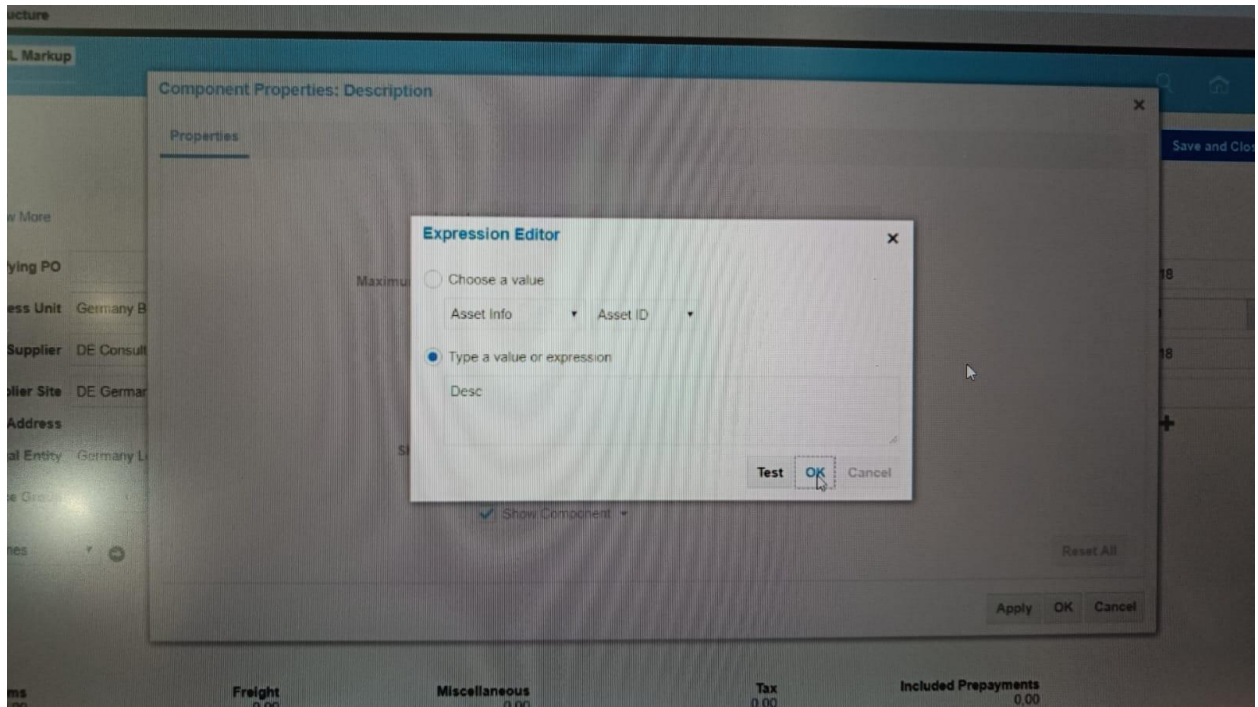
Included Prepayments 0,00

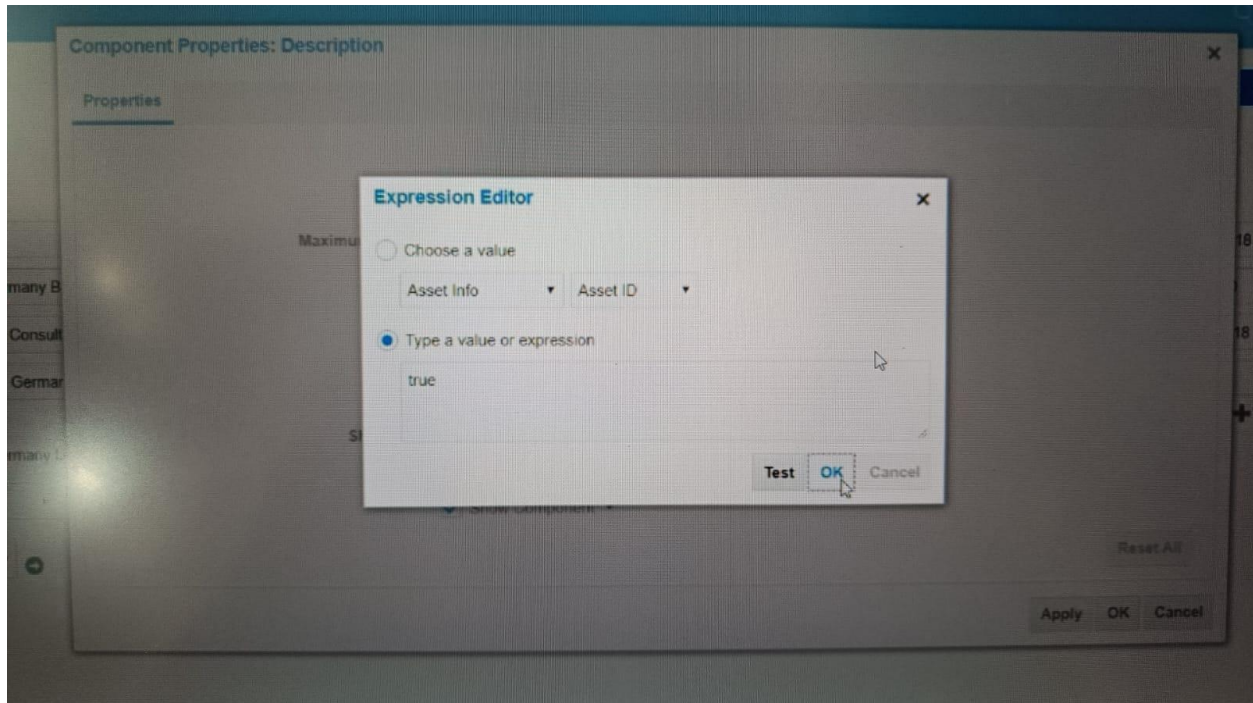
Applied Prepayments 0,00

Total 0,00

Due







**NOW PUBLISH THE SANDBOX WITH CHANGES:**

