



- [Home](#)
- [Suppliers](#)
- [Admin](#)
- [Reports](#)
- [Help](#)

- [Supplier Self Service](#)
- [Bid Management](#)

Supplier Self Service

| [Back](#) Forward

Detailed Navigation

- [Supplier Self Service](#)
- [Inspection Results Entry](#)
- [Enter Shipment Receipt](#)
- [Shipment Dashboard](#)

Portal Favorites

Supplier Self Service

### Create Invoice: Select Document for Processing

View [Standard View] | [Print Version](#) [Export](#) | Filter Settings

Transaction Number ↕	Name ↕	Doc. Date ↕	Status ↕	Total Qty ↕	Po Number ↕

Row 0 of 0

[Create Invoice](#) [Go Back](#)





Home Suppliers Admin Reports Help

Supplier Self Service Bid Management

Supplier Self Service

[Back](#) [Forward](#)

Detailed Navigation

- **Supplier Self Service**
- Inspection Results Entry
- Enter Shipment Receipt
- Shipment Dashboard

Portal Favorites

Supplier Self Service

Document Action

[Submit](#) [Hold](#) [Print/Download](#) [Cancel](#)

Basic Data

Invoice:  Status:  Description:   
 Document Date:  Reference Po No.:  Invoice Amount: 0.00   
 Vendor Reference:

Products and Services

View [Standard View] [Print Version](#) [Export](#)

Item Number	Product Type	Product Name	Short Text	Quantity	Order Unit	Net value	TC	Ref. object in backend system	Reference object item in backend system	Delete Item

Row 0 of 0

[Update Quantity](#)

QM Selections



Supplier Self Service

Detailed Navigation

- Supplier Self Service
- Inspection Results Entry
- Enter Shipment Receipt
- Shipment Dashboard

Portal Favorites

Supplier Self Service

Row: 0 of 0

[Apply](#)

Price Information

Gross Price:  Tax::  Net Value::

Messages

[Display Document Header](#)

[Message to Purchaser](#)

[Message From Purchaser](#) Message:

[Save Text](#)

Partner Information

View [Standard View]

[Print Version](#) [Export](#)

Filter Settings

Description ↕	BP Number ↕	First name ↕	Street ↕	Street Code ↕	Postl Code ↕	City ↕	Telephone ↕	Fax ↕	E-Mail Address ↕