



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

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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

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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



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Supplier Self Service

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Apply

Price Information

Gross Price:  Tax:  Net Value:

Messages

Display Document Header

[Message to Purchaser](#)

Message From Purchaser:

Save Text

Partner Information

View [Standard View]

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Filter Settings

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