

# 自助开票 (Self-Billing Invoices)

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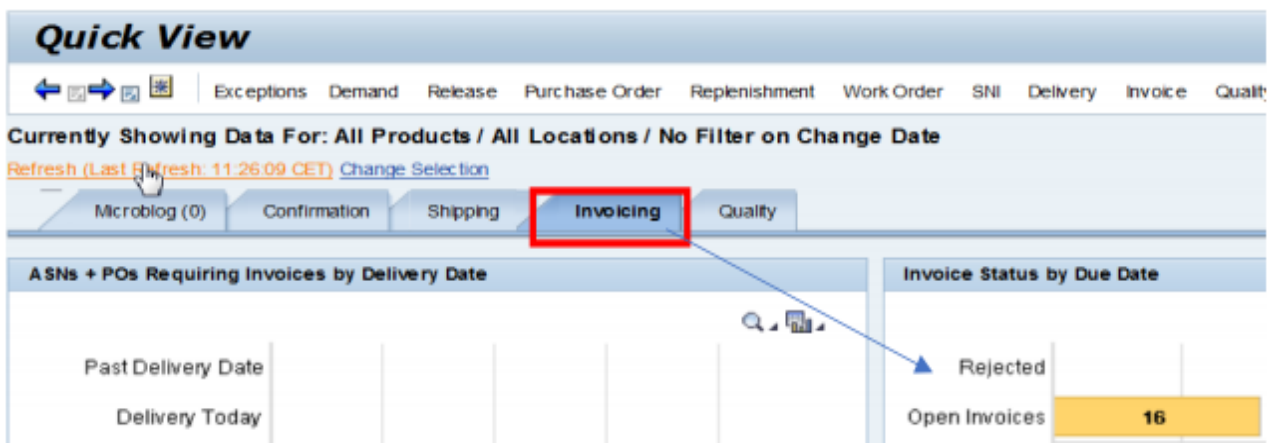
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# 自助开票 (Self-Billing Invoices)

- 无需从供应商处创建发票
- 丹佛斯的 SAP 系统会创建贷方票据 (Credit notes), 即自助开票 (Self-Billing Invoices)
- 自助开票 (Self-Billing Invoices) 将自动记入供应商账户, 并根据付款条件付款

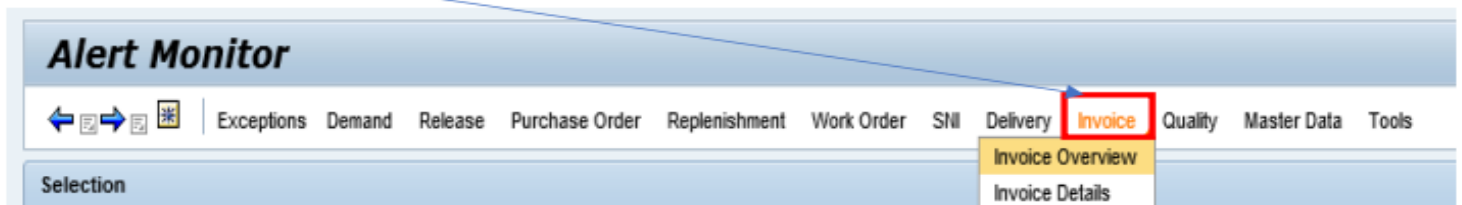
## 如何用 SNC/SMI 查找发票

1. 可以利用 Quick View 查找发票



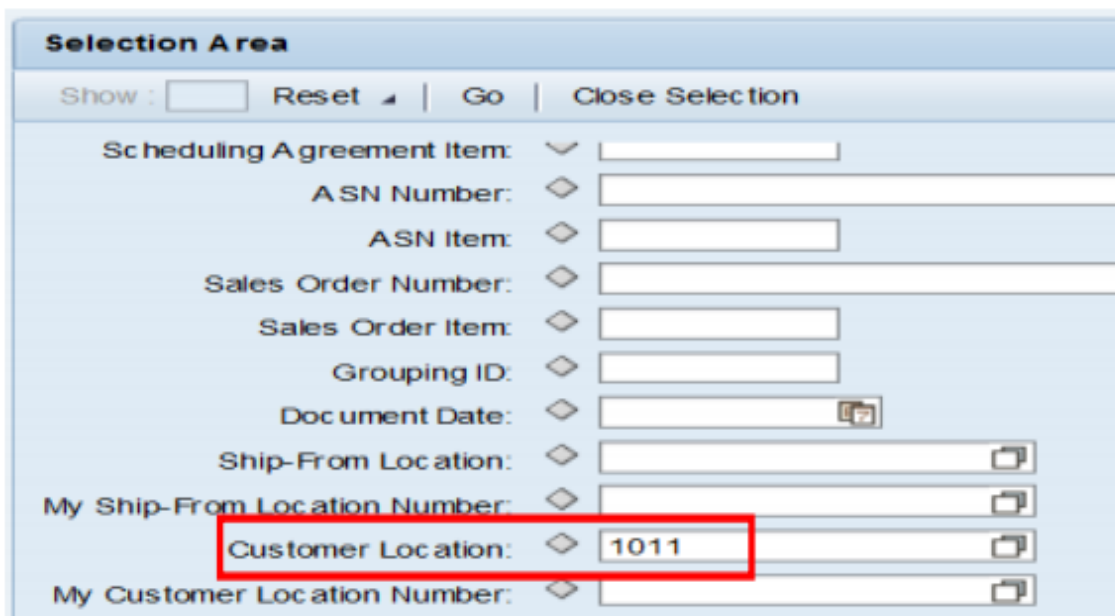
The screenshot shows the SAP Quick View interface. The top navigation bar includes tabs for Exceptions, Demand, Release, Purchase Order, Replenishment, Work Order, SNI, Delivery, Invoice, and Quality. The 'Invoice' tab is highlighted in red. Below the navigation bar, the text 'Currently Showing Data For: All Products / All Locations / No Filter on Change Date' is displayed. A 'Refresh (Last Refresh: 11.26.09 CET)' button is visible. The main content area is divided into two sections: 'ASNs + POs Requiring Invoices by Delivery Date' and 'Invoice Status by Due Date'. The 'Invoice Status by Due Date' section shows a table with columns for 'Rejected' and 'Open Invoices', with the value '16' displayed in a yellow box under 'Open Invoices'.

2. 还可以利用 Menu-Invoice-Invoice Overview 查找发票

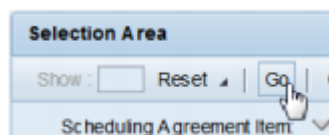


The screenshot shows the SAP Alert Monitor interface. The top navigation bar includes tabs for Exceptions, Demand, Release, Purchase Order, Replenishment, Work Order, SNI, Delivery, Invoice, Quality, Master Data, and Tools. The 'Invoice' tab is highlighted in red. A dropdown menu is open under the 'Invoice' tab, showing options for 'Invoice Overview' and 'Invoice Details'. The 'Invoice Overview' option is highlighted in yellow.

请添加客户地址，以便获取特定地址的发票。  
如果您需要查看所有客户地址，请添加“\*”。



The screenshot shows a 'Selection Area' form with various input fields. The 'Customer Location' field is highlighted with a red rectangle and contains the value '1011'. Other fields include 'Scheduling Agreement Item', 'ASN Number', 'ASN Item', 'Sales Order Number', 'Sales Order Item', 'Grouping ID', 'Document Date', 'Ship-From Location', 'My Ship-From Location Number', and 'My Customer Location Number'. The form has a 'Show' dropdown, 'Reset', 'Go', and 'Close Selection' buttons.

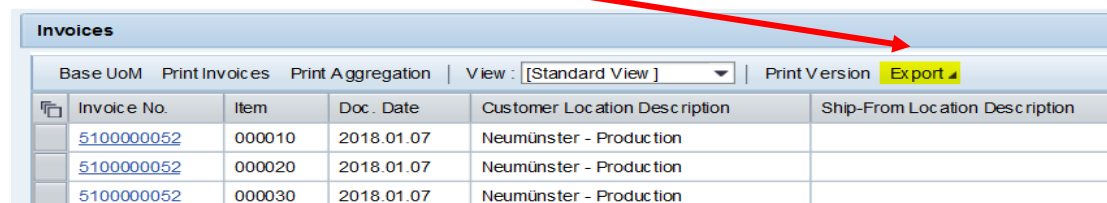


单击“Go”按钮，

- 从这里您可以得到所有自助开票（Self-Billing Invoices）的概览。

### 导出发票到 Excel 文件

可通过单击“Export”选项卡，将发票导出到 excel 文件。



The screenshot shows an 'Invoices' table with columns: Invoice No., Item, Doc. Date, Customer Location Description, and Ship-From Location Description. The 'Export' button is highlighted in yellow. A red arrow points from the text above to the 'Export' button.

Invoice No.	Item	Doc. Date	Customer Location Description	Ship-From Location Description
<a href="#">510000052</a>	000010	2018.01.07	Neumünster - Production	
<a href="#">510000052</a>	000020	2018.01.07	Neumünster - Production	
<a href="#">510000052</a>	000030	2018.01.07	Neumünster - Production	

## 导出发票到 PDF 文件

如果要将发票导出为 PDF, 请点击“Print Invoices”, 您将获得自助开票 (Self-Billing Invoices) 的 PDF 格式文件。

Invoices					
Base UoM	<b>Print Invoices</b>	Print Aggregation	View : [Standard View]	Print Version	Export
Invoice No.	Item	Doc. Date	Customer Location	Description	Ship-From Location
<a href="#">5100000052</a>	000010	2018.01.07	Neumünster - Production		

Print date: Feb 26, 2018	<b>Self-Billing Invoice</b>	Page 1 of 2
Invoice Number: 5100000052		Invoice date: Jan 7, 2018
ASN reference:		
<b>Invoice Recipient</b>	<b>Invoicing Party</b>	
Danfoss Power Solutions GmbH & Co. OHG Krokamp 24539 Neumuenster	[Redacted]	
<b>Customer</b>	<b>Supplier</b>	
Danfoss Power Solutions GmbH & Co. OHG Krokamp 24539 Neumuenster DE135196512	[Redacted]	
<b>Contact:</b>	Department Accounts payable department	E-mail fssc_ext@danfoss.com
Unless we receive any report about any discrepancies on this sheet within 5 days after you receive this sheet, we would consider that you confirm it		

Item	Customer Product /Description Supplier Product No. Purchasing Document / Item ASN/Delivery Note No. / Item	Quantity Price	UoM Price Unit	Net amount	Country of origin
[Redacted]		3 0,00 USD	PC 0.000000	150,51 USD	
[Redacted]		160 0,00 USD	PC 0.000000	8027,20 USD	

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Item	Customer Product /Description Supplier Product No. Purchasing Document / Item ASN/Delivery Note No. / Item	Quantity Price	UoM Price Unit	Net amount	Country of origin
[Redacted]		120 0,00 USD	PC 0.000000	8905,20 USD	

Net amount	Tax (%)	Tax sum	Gross amount
25988,11	Taxable/tax-exempt foreign	0,00	25988,11
<b>25988,11 USD</b>		<b>0,00 USD</b>	<b>25988,11 USD</b>

## 自助开票 (Self-Billing Invoices) 的详细信息

您可以通过单击发票号码，来查看发票的详细信息。

Invoices					
Base UoM		Print Invoices	Print Aggregation	View : [Standard View]	Print V
Invoice No.	Item	Doc. Date	Customer Location Description		
<a href="#">510000052</a>		2018.01.07	Neumünster - Production		
<a href="#">510000052</a>		2018.01.07	Neumünster - Production		
<a href="#">510000052</a>		2018.01.07	Neumünster - Production		
<a href="#">510000052</a>		2018.01.07	Neumünster - Production		

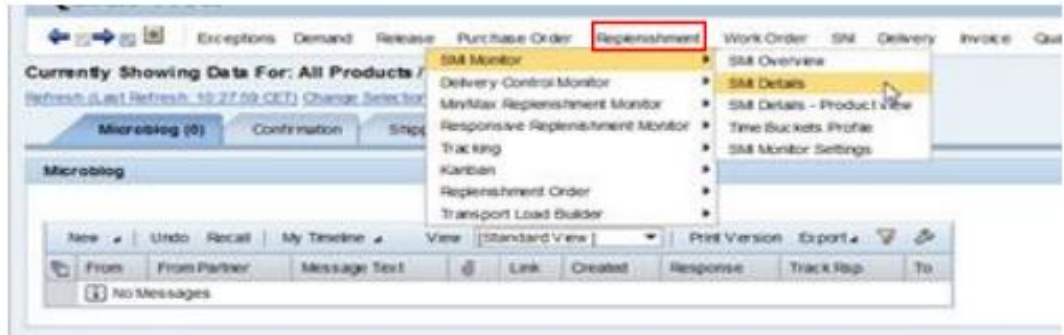
您可以看到所有的信息，如物料号，说明，数量，价格，创建日期等。

General														
Document Data		Tax Information												
Invoice No. *	510000052	Invoice Recipient Sales Tax Number:												
External Reference:		Invoicing Party Sales Tax Number:												
Document Date *	2018.01.07	Tax Currency:												
Invoice Type:	Self-Billing Invoice	Exchange Rate:												
Invoice Status:	Published	Tax Amount:	0.000000											
Invalid:	<input type="checkbox"/>													
Time:	13:00:00													
Group:														
Acceptance Status:														
Last Print Version:	2018.02.20.08.40.14 (CET)													
Terms of Payment					Unplanned Delivery Costs									
Baseline Date:		Terms of Payment Key:												
Maximum Cash Discount (Days):	0	Maximum Cash Discount in %:	0.000											
Normal Cash Discount (Days):	0	Normal Cash Discount in %:	0.000											
Net Payment Period:	90	Description:												
Unplanned Delivery Costs:	0.00													
Currency:	USD													
Invoice Items														
Decide Item	Base UoM	View	[Standard View]	Print Version	Export									
Item	Product	Product Desc.	Quantity	UoM	OK	Gross	Net	Tax Amt	Qty	Price	Pr. Unit	Pr. UoM	Tax Code	Tax Code Desc.
			3	ST	✓	0.00		0.00	USD	0.00			V9	Taxable/tax-exempt foreign input tax
			160	ST	✓	0.00		0.00	USD	0.00			V9	Taxable/tax-exempt foreign input tax
			30	ST	✓	0.00		0.00	USD	0.00			V9	Taxable/tax-exempt foreign input tax
			60	ST	✓	0.00		0.00	USD	0.00			V9	Taxable/tax-exempt foreign input tax

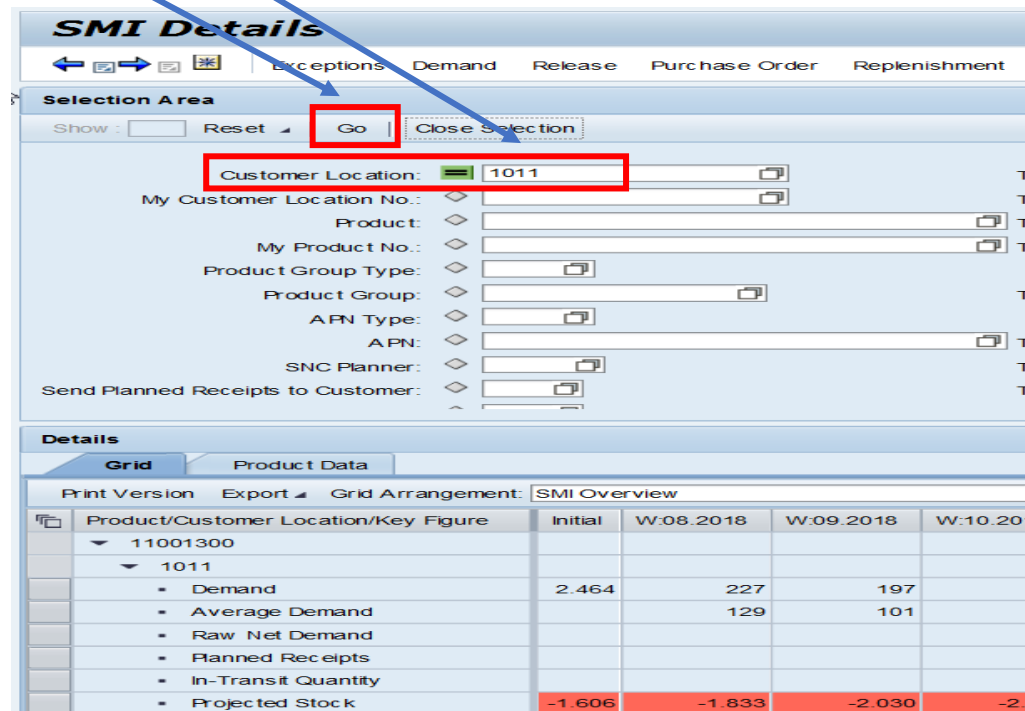
## SNC 系统中的供应商库存寄售

如要获取详细信息，

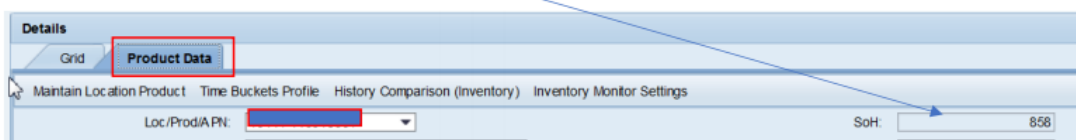
请依次单击打开“Replenishment” -> “SMI Monitor” -> “SMI Details”，



添加客户地址，  
单击“Go”，



转到“Product Data (产品数据)”并查看 SoH (Stock on Hand, 即库存)。



如要获取概览，

在 SNC 系统中，依次单击打开“Replenishment”->“SMI Monitor”->“SMI Overview”，“SoH（库存）”列中显示的就是总库存（寄售和任何其他库存）；

Product	LP Sts	UoM	SoH	PRAH	Global Trade Item No	I	TB1	TB2	TB3	TB4	TB5	TB6	TB7
		PC	687	0									
		PC	0	0									
		PC	0	0									
		PC	0	0									
		PC	239	0									
		PC	2,398	0									
		PC	133	0									
		PC	0	0									

从这里您也可以通过标记该行，并单击“Details”转到详细信息；

Product	LP Sts	UoM	SoH	PRAH	Global Trade Item No
		PC	858	0	
		PC	0	0	

在“Unrestr./Cons.Stk”字段中，您可以看到您的寄售库存中有多少零件，该信息也显示在“SoH”（库存）字段中。

**Product Data**

Loc/Prod/APN: [Redacted] SoH: 687

Product Desc.: [Redacted] Unrestr./Cons. Stk: 10,677

My Product No.: [Redacted] Q/C Stk: 0/0

Customer: DANFOSS\_PS B/C Stk: 0/0

My Cust. Loc. No.: [Redacted] Min/Max Stk: 0/0

UoM: PC Stk Transf./Cons. Stock: 0/0

LP Sts: [Redacted] Lead Time (Hours): [Redacted]

GTIN: [Redacted]

Send Planned Receipts: No

Char Value: [Redacted]

**Key Figures**

Product/Customer Location/Key Figure	Initial	W.09.2018	MAR.2018	APR.2018	MAY.2018	JUN.2018	JUL.2018	AUG.2018
1011								
• Demand	2,645	149	511	661	341	422	532	434
• Average Demand		55						