

Self-Billing Invoices

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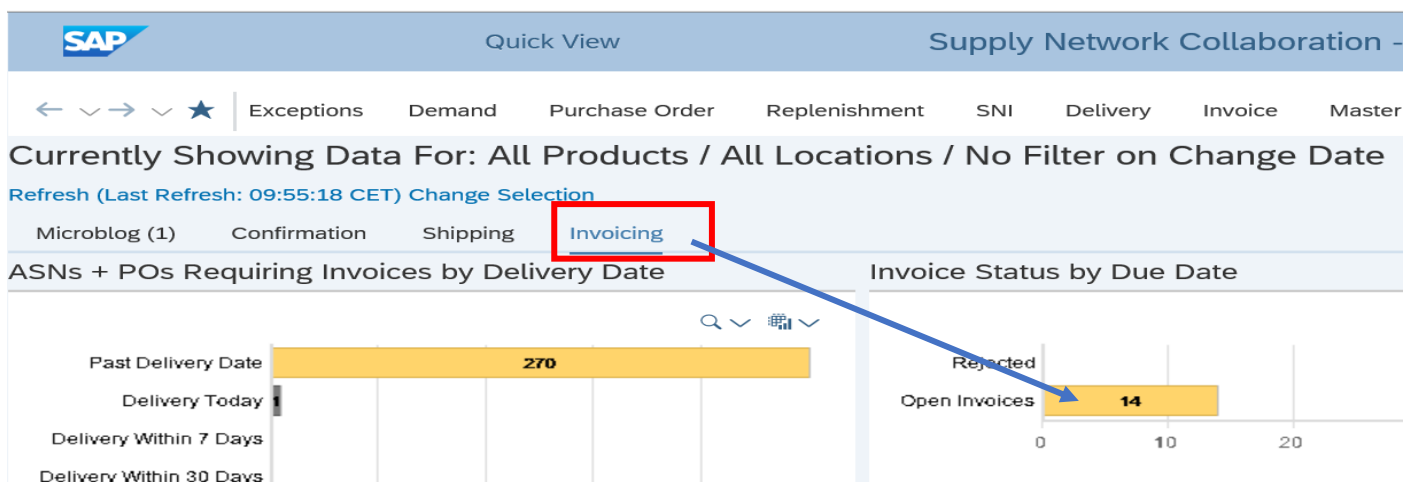
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Self-Billing Invoices

- **No invoices** need to be created from the supplier
- Danfoss SAP system creates credit notes = self-billing invoices
- Self-billing invoices will be booked automatically on the supplier account and paid according the terms of payment

How to find Invoices on SNC/SMI

1. Invoices can be found by using **Quick View**



2. or by using the **Menu – Invoice - Invoice Overview**

← ▾ ▸ ▾ ★ | Exceptions Demand Purchase Order Replenishment SNI Delivery **Invoice** Master

Currently Showing Data For: All Products / All Locations / Date

Refresh (Last Refresh: 09:55:18 CET) Change Selection

Microblog (1) Confirmation Shipping Invoicing

ASNs + POs Requiring Invoices by Delivery Date Invoice

- Create Invoice
- Invoice Overview**
- Invoice Details
- Documents Requiring Invoices

Invoices

Base UoM Print Invoices Print Aggregation View: [Standard View] Print Version Export ▾

<input type="checkbox"/>	Invoice No.	Item	Doc. Date	Inv. Type	Item Type	Status	Acc. Status	F
<input type="checkbox"/>	510	000010	2019.02.13	Self-Billing Invoice	Invoice	Published		1
<input type="checkbox"/>	510	000010	2019.02.19	Self-Billing Invoice	Invoice	Published		1
<input type="checkbox"/>	510	000010	2019.02.23	Self-Billing Invoice	Invoice	Published		1
<input type="checkbox"/>	510	000010	2019.03.07	Self-Billing Invoice	Invoice	Published		1

Please add Customer Location to get the Invoices on the specific location.

Please add a "*" if you want to see all the Customer Locations.

Selection Area

Show: ▾ Reset ▾ **Go** Close Selection

Sales Order Item: ◆ To

Grouping ID: ◆ To

Document Date: ◆ To

Ship-From Location: ◆ To

My Ship-From Location Number: ◆ To

Customer Location: ◆ To

My Customer Location Number: ◆ To

Click "Go"

Selection Area

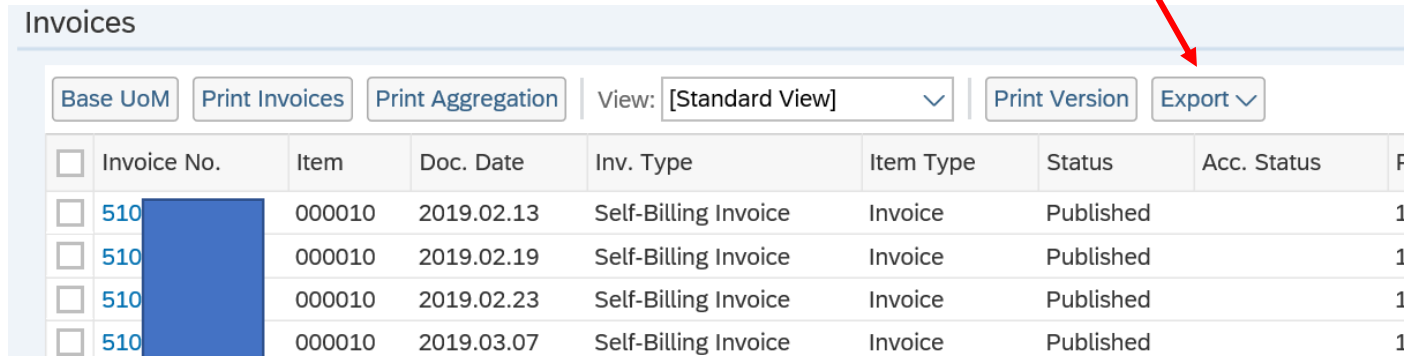
Show: Reset ▾ **Go** Close Selection

Scheduling Agreement Item ▾

From here you get an overview on all the Self-Billing Invoices.

Invoice as an excel file

Can be exported to an excel file by clicking on this tab "Export"



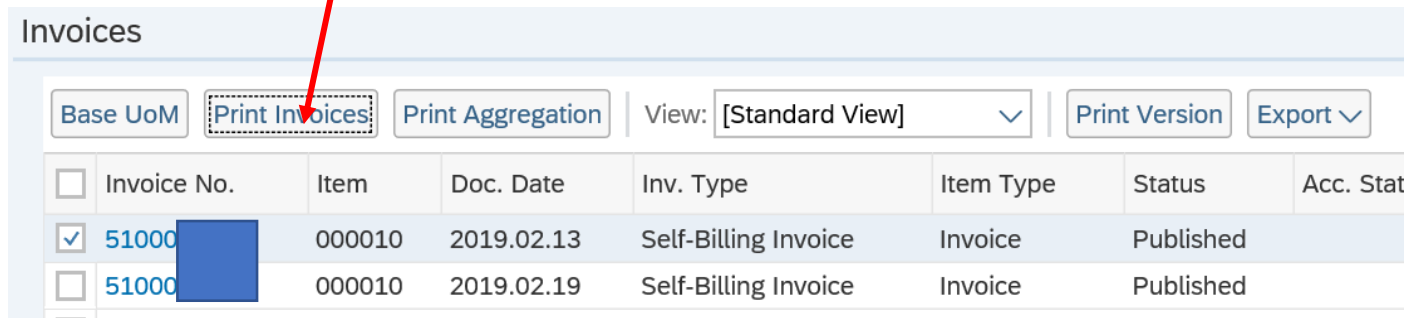
The screenshot shows the 'Invoices' interface with a table of invoice data. The 'Export' button is highlighted with a red arrow.

<input type="checkbox"/>	Invoice No.	Item	Doc. Date	Inv. Type	Item Type	Status	Acc. Status	F
<input type="checkbox"/>	510	000010	2019.02.13	Self-Billing Invoice	Invoice	Published		1
<input type="checkbox"/>	510	000010	2019.02.19	Self-Billing Invoice	Invoice	Published		1
<input type="checkbox"/>	510	000010	2019.02.23	Self-Billing Invoice	Invoice	Published		1
<input type="checkbox"/>	510	000010	2019.03.07	Self-Billing Invoice	Invoice	Published		1

Invoice as PDF

To export an invoice as PDF

Please Click "Print Invoices" and you will get the Self-Billing Invoice as PDF



The screenshot shows the 'Invoices' interface with a table of invoice data. The 'Print Invoices' button is highlighted with a red arrow.

<input type="checkbox"/>	Invoice No.	Item	Doc. Date	Inv. Type	Item Type	Status	Acc. Stat
<input checked="" type="checkbox"/>	51000	000010	2019.02.13	Self-Billing Invoice	Invoice	Published	
<input type="checkbox"/>	51000	000010	2019.02.19	Self-Billing Invoice	Invoice	Published	

Print date: Feb 26, 2018 Page 1 of 2
Self-Billing Invoice
 Invoice Number: 5100 [REDACTED] Invoice date: Jan 7, 2018
 ASN reference:

Invoice Recipient Danfoss Power Solutions GmbH & Co. OHG Krokamp 24539 Neumuenster	Invoicing Party [REDACTED]
Customer Danfoss Power Solutions GmbH & Co. OHG Krokamp 24539 Neumuenster DE135196512	Supplier [REDACTED]

Contact:
 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	

Page 2 of 2

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
25988,11 USD		0,00 USD	25988,11 USD

Details on a Self-Billing Invoice

Click on the Invoice Number to see the details

Invoices					
Base UoM	Print Invoices	Print Aggregation	View : [Standard View]	Print V	
Invoice No.	Item	Doc. Date	Customer Location	Description	
5100 [REDACTED]	[REDACTED]	2018.01.07	[REDACTED]	Production	
5100 [REDACTED]	[REDACTED]	2018.01.07	[REDACTED]	Production	
5100 [REDACTED]	[REDACTED]	2018.01.07	[REDACTED]	Production	
5100 [REDACTED]	[REDACTED]	2018.01.07	[REDACTED]	Production	

You can see all the information like material number, description, quantity, price, creation date etc.

Invoice Header

General | Addresses | Contacts | Locations | Aggregation | Notes | Payment Status | Administration

Document Data

* Invoice No.: 510 [redacted]

External Reference: [redacted]

* Document Date: 2019.02.13

Invoice Type: Self-Billing Invoice

Invoice Status: Published

Invalid:

Time: 13:00:00

Group: [redacted]

Acceptance Status: [redacted]

Last Print Version: 2021.02.24 10:10:41 (CET)

Tax Information

Invoice Recipient S

Invoicing Party S

Terms of Payment

Baseline Date: [redacted]

Maximum Cash Discount (Days): 0

Normal Cash Discount (Days): 0

Net Payment Period: 61

Terms of Payment Key: [redacted]

Maximum Cash Discount in %: 0,000

Normal Cash Discount in %: 0,000

Description: [redacted]

Unplanned Deliv

Unplanned Deliver

C

Invoice Items

Delete Item | Base UoM | View: [Standard View] | Print Version | Export

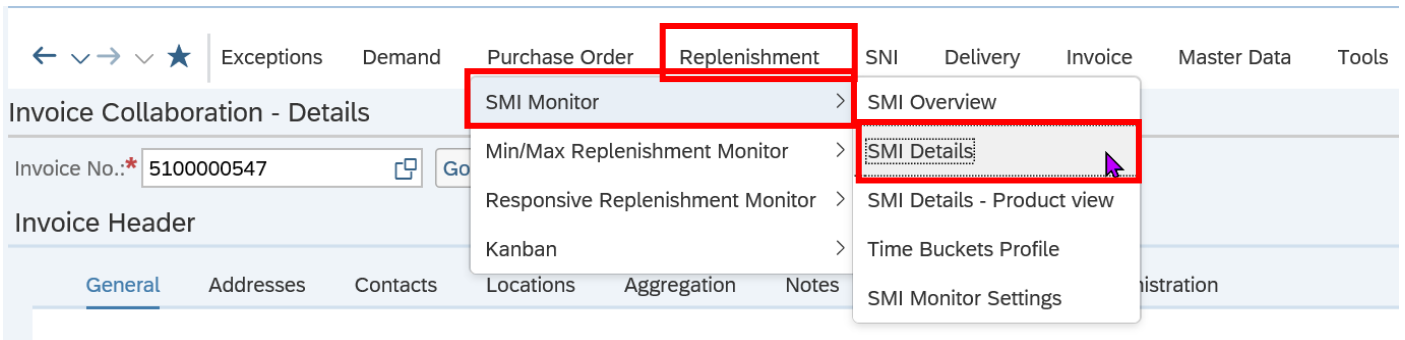
Item	Product	Product Desc.	Quantity	UoM	OK	Gross	Net	Tax Amt	Crcy	Price
<input checked="" type="radio"/> 000010	[redacted]	[redacted]	200	ST	<input checked="" type="checkbox"/>	0,00	[redacted]	0,00	USD	0
<input type="radio"/>										

Supplier Stock Consignment in SNC system

Details

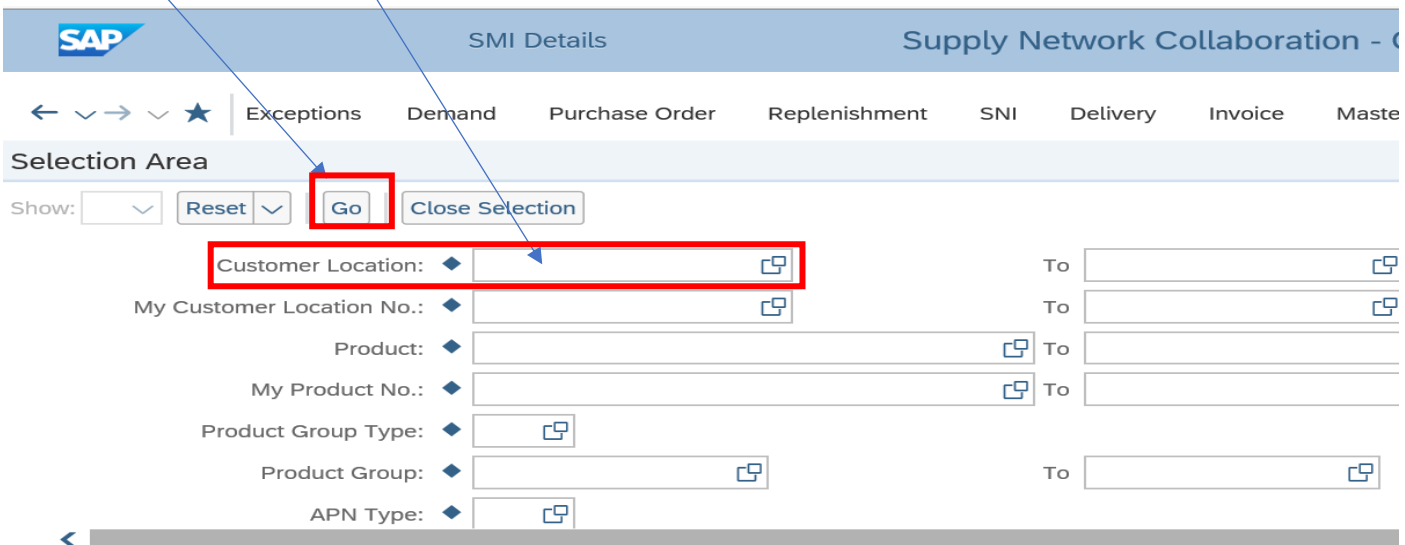
(Start up to see Details view then you will be able to see Details also from Overview)

Open "Replenishment" -> "SMI Monitor" -> "SMI Details"



Add Customer Location

Hit "Go"



The screenshot shows the 'Details' view of the SMI Details, specifically the 'Product Data' table. The table has columns for weeks from W:09.2021 to W:13.2021, and months APR 2021, MAY 2021, JUN 2021, JUL 2021, and AUG 2021. The rows include Demand, Average Demand, Raw Net Demand, Planned Receipts, In-Transit Quantity, Projected Stock, and Days' Supply. The 'Projected Stock' row shows negative values for JUN 2021, JUL 2021, and AUG 2021.

Product/Customer Location/Key Figure	W:09.2021	W:10.2021	W:11.2021	W:12.2021	W:13.2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021
Demand	71	100	23	124	58	229	168	174	140	28
Average Demand	31									
Raw Net Demand										
Planned Receipts										
In-Transit Quantity										
Projected Stock	765	665	642	518	460	231	63	-111	-251	-53
Days' Supply	95,86	88,86	81,86	74,86	71,86	41,86	10,86			

Go to "Product Data" and see SoH (Stock on Hand)

Details

Grid **Product Data**

Maintain Location Product Time Buckets Profile History Comparison (Inventory) Inventory Monitor Settings

Loc/Prod/APN: [Redacted] SoH: 1.339.142

Overview

Open "Replenishment" -> "SMI Monitor" -> "SMI Overview" in SNC system

Column "SoH" (Stock on Hand) shows the total stock (consignment and any other stock)

SAP SMI Overview Supply Network Collaboration -

← ▾ → ★ Exceptions Demand Purchase Order Replenishment SNI Delivery Invoice Mast

Active Queries

Navigation Results [Navigation from Quick View \(100\)](#)

Without Category Assignment [New Query \(20\)](#)

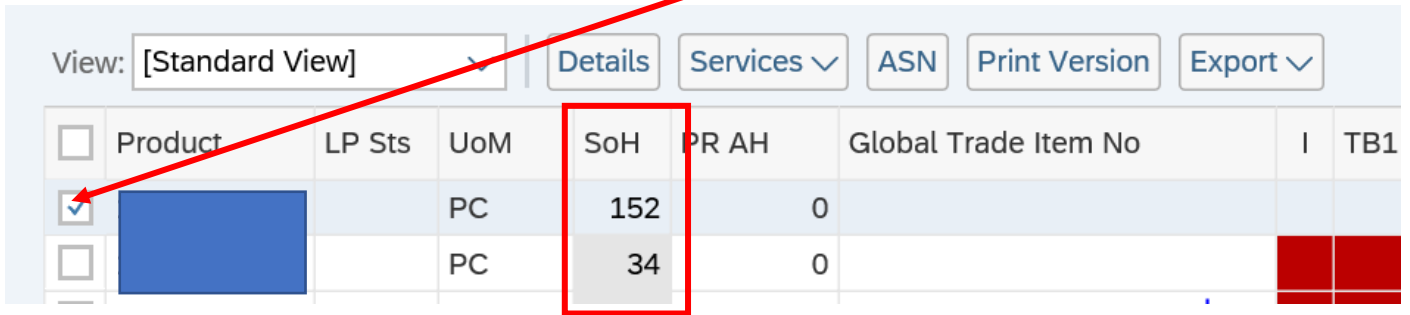
New Query

Show Quick Criteria Maintenance

View: [Standard View] ▾ | Details Services ▾ ASN Print Version Export ▾

<input type="checkbox"/>	Product	LP Sts	UoM	SoH	PR AH	Global Trade Item No	I	TB1	TB2	TB3	TB4	TB5	TB6
<input type="checkbox"/>	[Redacted]		PC	152	0								
<input type="checkbox"/>	[Redacted]		PC	34	0								
<input type="checkbox"/>	[Redacted]		PC	968	0								
<input type="checkbox"/>	[Redacted]		PC	1.040	0								
<input type="checkbox"/>	[Redacted]		PC	1	0								
<input type="checkbox"/>	[Redacted]		PC	0	0								
<input type="checkbox"/>	[Redacted]		PC	297	0								
<input type="checkbox"/>	[Redacted]		PC	208	0								

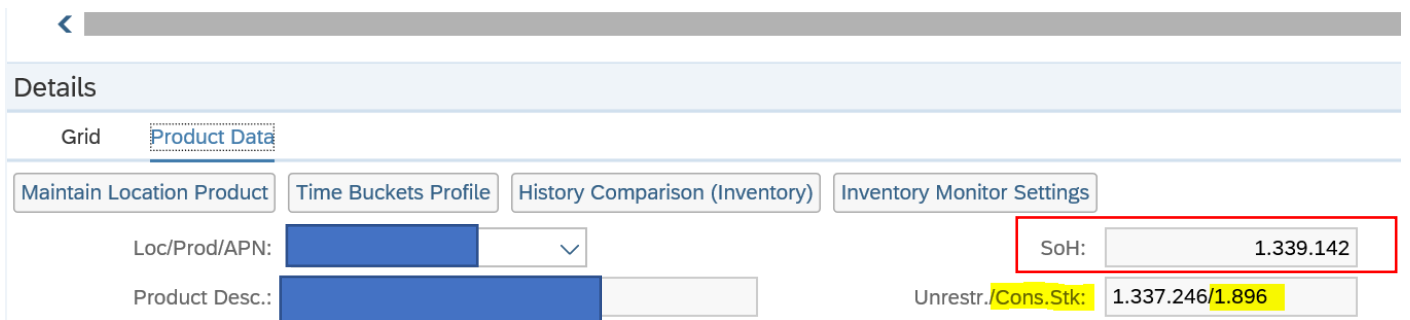
From here you can also go to Details by marking the line and click on "Details"



<input type="checkbox"/>	Product	LP Sts	UoM	SoH	PR AH	Global Trade Item No	I	TB1
<input checked="" type="checkbox"/>	[Redacted]		PC	152	0			
<input type="checkbox"/>	[Redacted]		PC	34	0			

In the field „Unrestr./**Cons. Stk**“ you can see how many parts are in your consignment stock.

Also in the field "SoH" (Stock on Hand)



Details

Grid [Product Data](#)

Maintain Location Product | Time Buckets Profile | History Comparison (Inventory) | Inventory Monitor Settings

Loc/Prod/APN: [Redacted]

Product Desc.: [Redacted]

SoH: 1.339.142

Unrestr./**Cons.Stk**: 1.337.246/1.896