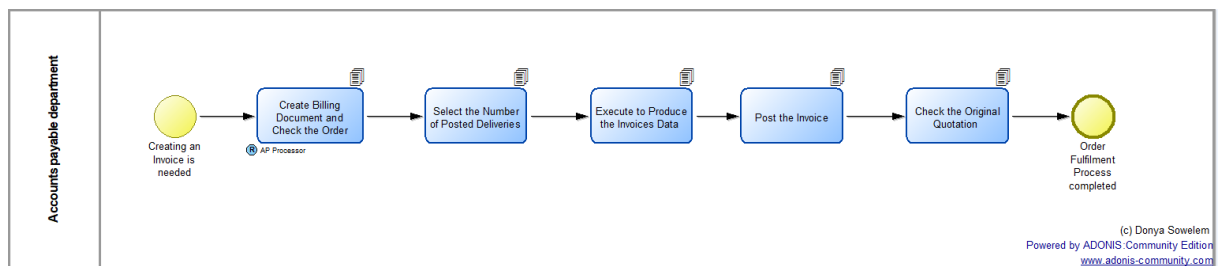


## Creating an Invoice

Source: Integration Management with SAP ECC. (See p.56)

### Transfer the following verbal description into a BPMN:

- An invoice has to be created by the Accounts payable (AP) department. First step is to create the billing document in SAP and to check the order using the invoice by the AP Processor.
- In creating this step the AP processor has to select the number of posted deliveries and then execute to produce the invoice data.
- After that the invoice has to be posted in the system and the process chain may be checked again by checking the original quotation once again.
- At this stage, the order fulfilment process is completed.



### [Creating an Invoice.adl](#)