

自助开票 (Self-Billing Invoices)

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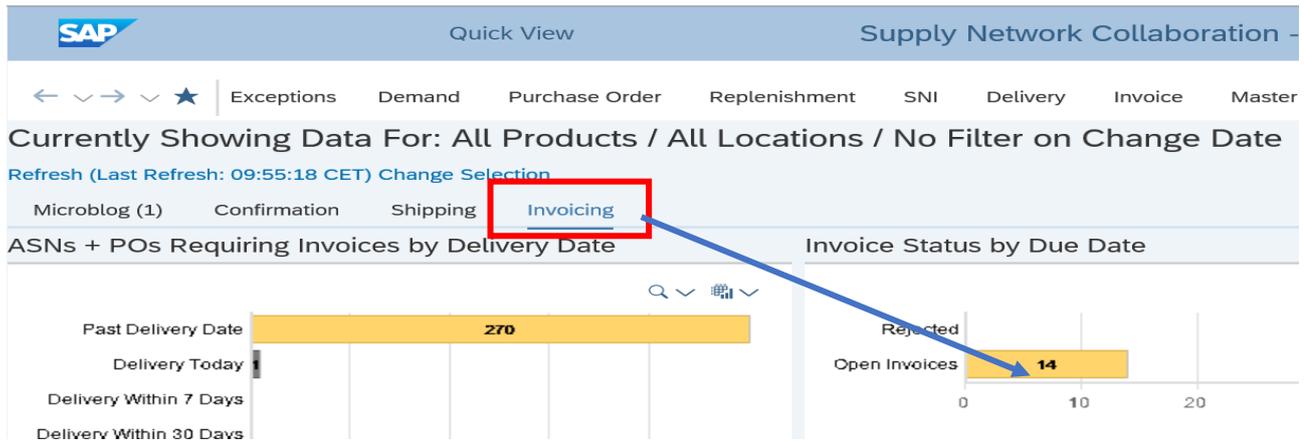
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自助开票 (Self-Billing Invoices)

- 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



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

The screenshot shows the SAP Invoice Overview menu with 'Invoice Overview' selected. Below the menu, there is a table of invoices.

Invoice No.	Item	Doc. Date	Inv. Type	Item Type	Status	Acc. Status
51	000010	2019.02.13	Self-Billing Invoice	Invoice	Published	1
51	000010	2019.02.19	Self-Billing Invoice	Invoice	Published	1
51	000010	2019.02.23	Self-Billing Invoice	Invoice	Published	1
51	000010	2019.03.07	Self-Billing Invoice	Invoice	Published	1

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“*”。

Selection Area

Show:

Sales Order Item: To

Grouping ID: To

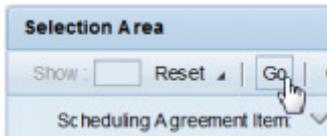
Document Date: To

Ship-From Location: To

My Ship-From Location Number: To

Customer Location: To

My Customer Location Number: To



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。

Invoices

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

Invoice No.	Item	Doc. Date	Customer Location Description	Ship-From Location Description
5100000052	000010	2018.01.07	Neumünster - Production	
5100000052	000020	2018.01.07	Neumünster - Production	
5100000052	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 **Print Invoices** Print Aggregation | View: [Standard View] | Print Version Export

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

Print date: Feb 26, 2018 Page 1 of 2
 Invoice Number: 51 [redacted] **Self-Billing Invoice** 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	UoM	Price	Price Unit	Net amount	Country of origin
[redacted]		3	PC	0,00 USD	0.000000	150,51 USD	
[redacted]		160	PC	0,00 USD	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	UoM	Price	Price Unit	Net amount	Country of origin
[redacted]		120	PC	0,00 USD	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

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
510 [redacted]	000010	2018.01.07	[redacted]		Production
510 [redacted]	000020	2018.01.07	[redacted]		Production
510 [redacted]	000030	2018.01.07	[redacted]		Production
510 [redacted]	000040	2018.01.07	[redacted]		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。

Invoice Header

General Addresses Contacts Locations Aggregation Notes Payment Status Administration

Document Data

* Invoice No.: 51
External Reference:
* Document Date: 2019.02.13
Invoice Type: Self-Billing Invoice
Invoice Status: Published
Invalid:

Time: 13:00:00
Group:
Acceptance Status:
Last Print Version: 2021.02.24 10:10:41 (CET)

Tax Information

Invoice Recipient S
Invoicing Party S

Terms of Payment

Baseline Date:
Maximum Cash Discount (Days): 0
Normal Cash Discount (Days): 0
Net Payment Period: 61

Terms of Payment Key:
Maximum Cash Discount in %: 0,000
Normal Cash Discount in %: 0,000
Description:

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
000010			200	ST	<input checked="" type="checkbox"/>	0,00		0,00	USD	0

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”，

← v → v ★ Exceptions Demand Purchase Order Replenishment SNI Delivery Invoice Master Data Tools

Invoice Collaboration - Details

Invoice No.:* 5100000547 Go

Invoice Header

General Addresses Contacts Locations Aggregation Notes Administration

- SMI Monitor > SMI Overview
- Min/Max Replenishment Monitor > SMI Details
- Responsive Replenishment Monitor > SMI Details - Product view
- Kanban > Time Buckets Profile
- SMI Monitor Settings

添加客户地址，
单击“Go”

SAP SMI Details Supply Network Collaboration - C

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

Selection Area

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

Customer Location: ▾ To

My Customer Location No.: ▾ To

Product: ▾ To

My Product No.: ▾ To

Product Group Type: ▾

Product Group: ▾ To

APN Type: ▾

Details

Grid Product Data

Print Version Export ▾ Grid Arrangement: SMI Overview Save Propose Planned Receipts ▾ Audit Trail History

Collapse All Notes On

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
1011										
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	-55
Days' Supply	95,86	88,86	81,86	74,86	71,86	41,86	10,86			

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

Details

Grid **Product Data**

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

Loc/Prod/APN: 1011 / 149055 / ▾ SoH:

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）；

Active Queries

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

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

New Query

Show Quick Criteria Maintenance

View:

<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"/>			PC	34	0								
<input type="checkbox"/>			PC	968	0								
<input type="checkbox"/>			PC	1.040	0								
<input type="checkbox"/>			PC	1	0								
<input type="checkbox"/>			PC	0	0								
<input type="checkbox"/>			PC	297	0								
<input type="checkbox"/>			PC	208	0								

从这里您也可以通过标记该行，并单击“Details”转到详细信息；

Mark the line

<input type="checkbox"/>	Product	LP Sts	UoM	SoH	PR AH	Global Trade Item No	I	TB1
<input checked="" type="checkbox"/>	11099248		PC	152	0			
<input type="checkbox"/>	11105913		PC	34	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。

Grid [Product Data](#)

Loc/Prod/APN:

Product Desc.:
 Unrestr./Cons.Stk: