Check the Part I entries, which are created immediately after the GR in Part I tab.



h. Tick the Item OK check box and Press button to check the entries.

 Press save button to post the entry. Excise Invoice will be captured and following screen for information will be displayed.

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....Previous

1.2.4Display Excise Invoice

Menu Path: User menu → Indirect taxes → Procurement → Excise invoice → Incoming Excise invoice → Individual Processing → Change/Display/Post/Cancel

Select Display and Vendor Excise Invoice in windows above the Header. Here you can display both the Part I and Part II entries in one document only. Check the Excise registers in which entry is made.

# **Sap Cin Configuration Document**

**A Gutmann** 

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