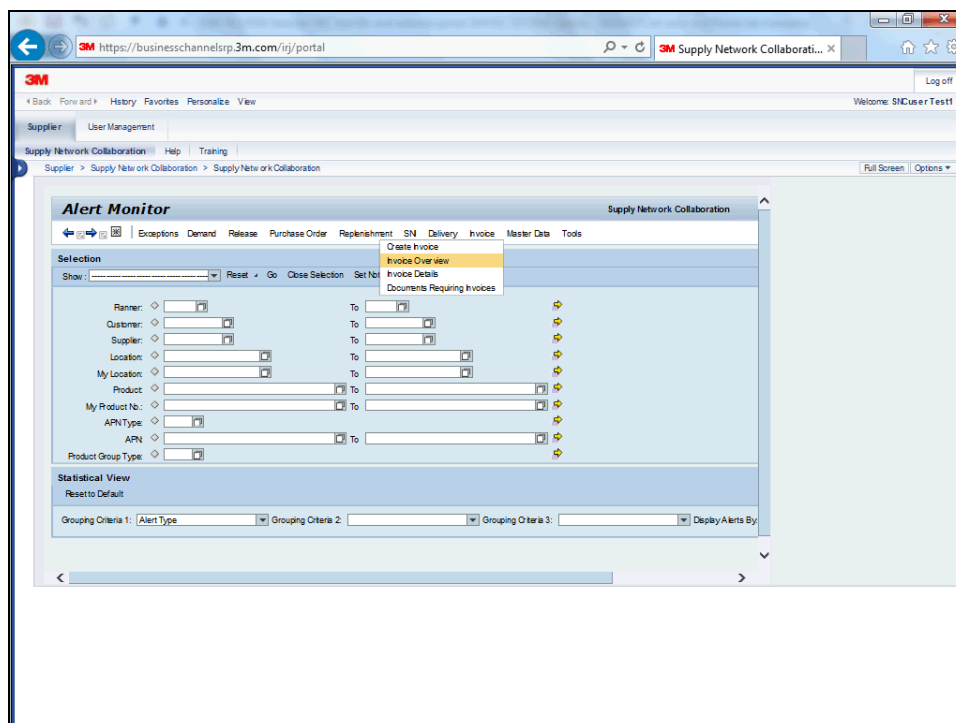
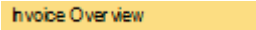


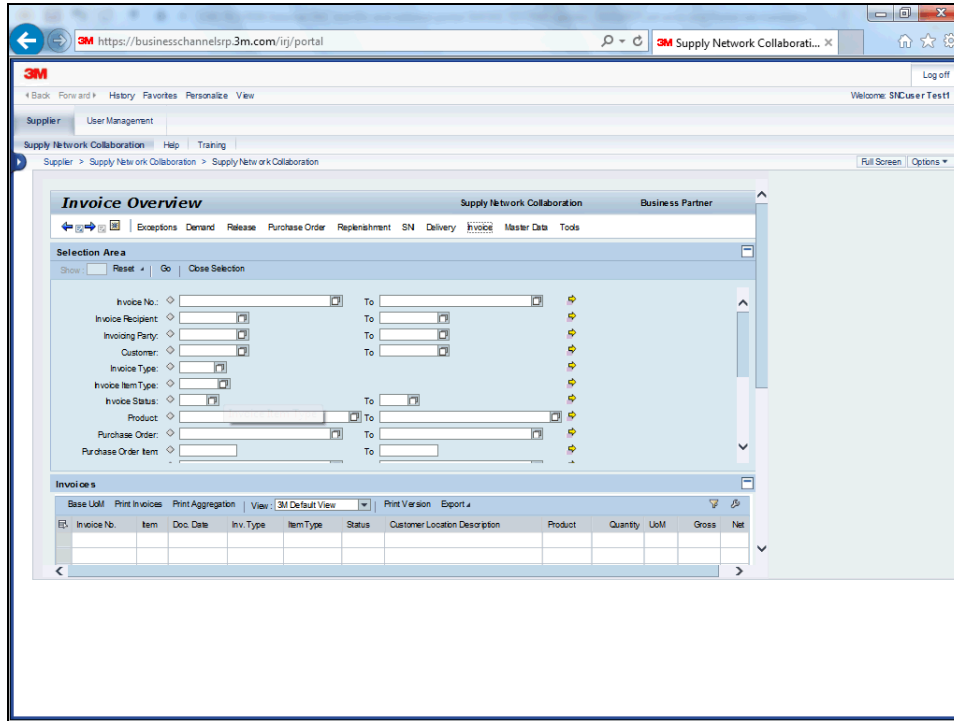
## View Self-Billing Invoice in SNC EN

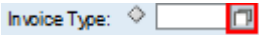
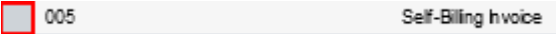
Use this Supplier portal activity to view self-billing invoices.

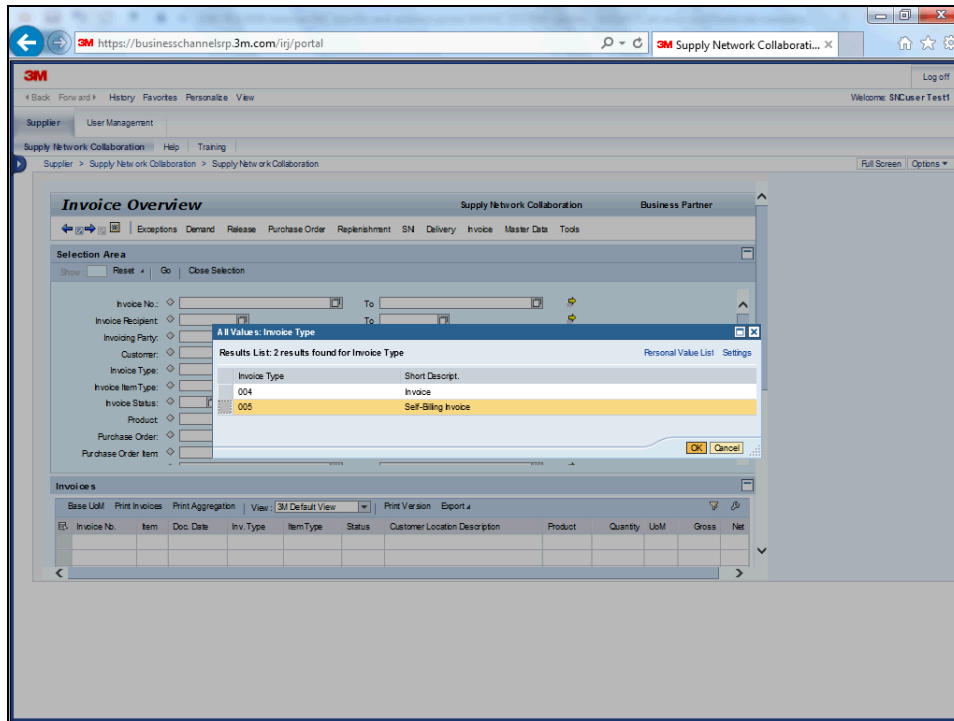
Step	Action
1.	After logging into the SAP SNC system, the <i>Alert Monitor</i> displays.
2.	Click the <b>Invoice</b> menu.




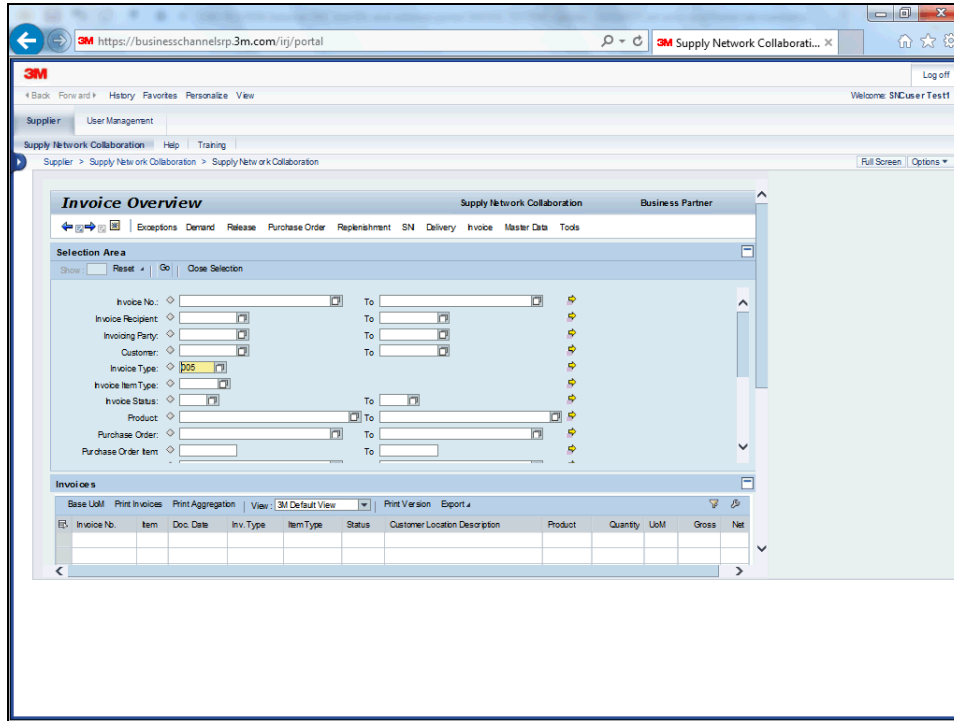
Step	Action
3.	Click the <b>Invoice Overview</b> menu item. 
4.	Complete fields on the <i>Invoice Overview</i> screen to narrow the list of invoices to display. In this example, display all self-billing invoices.




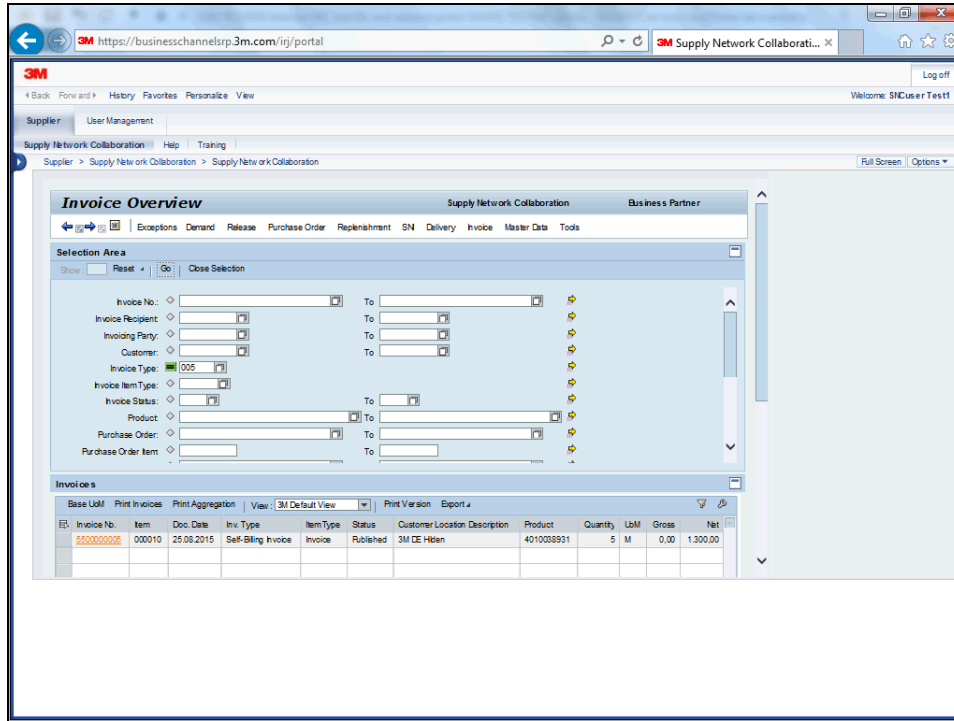
Step	Action
5.	Click the button to the right of the <b>Invoice Type:</b> field. 
6.	Click the <b>005</b> row header. 



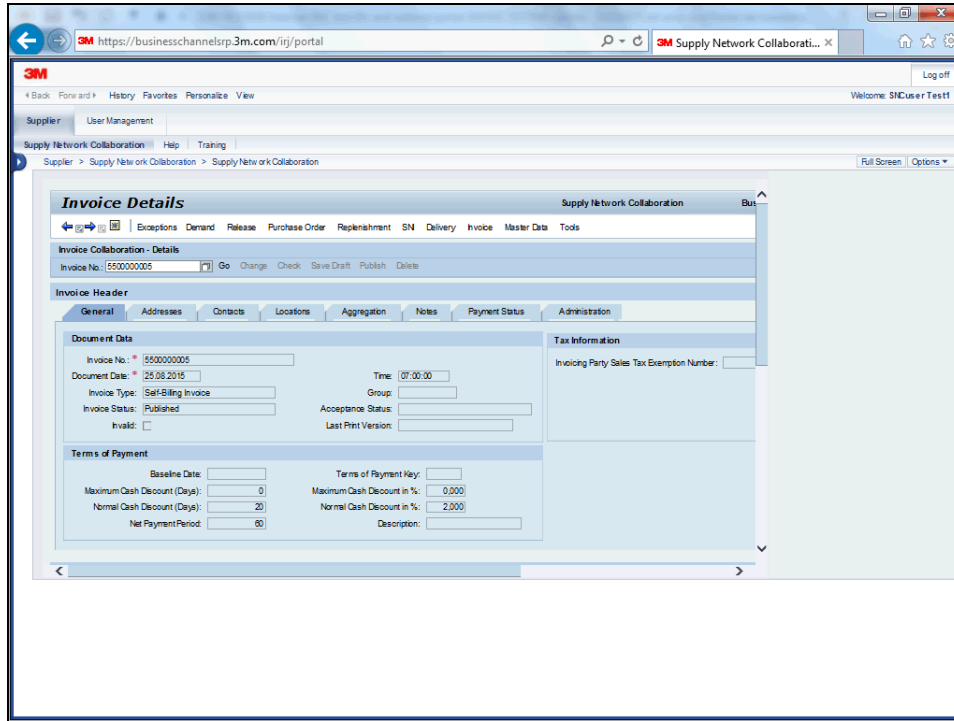
Step	Action
7.	Click <b>OK</b> . 
8.	<b>Note:</b> Complete other fields if necessary to narrow the results further.



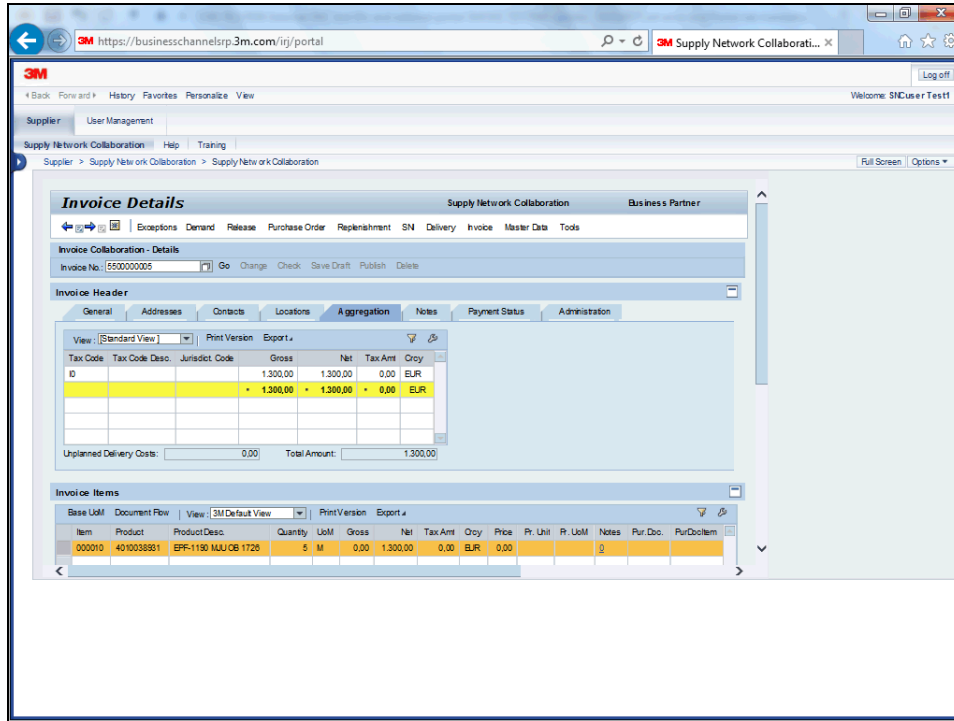
Step	Action
9.	Click <b>Go</b> . 
10.	The list of self-billing invoices that meet the selected criteria display at the bottom of the screen.



Step	Action
11.	Click an entry in the <b>Invoice No.</b> column. <u>5500000005</u>
12.	The <i>Invoice Details</i> display.



Step	Action
13.	Click the <b>Aggregation</b> tab. <div style="border: 1px solid red; padding: 2px; display: inline-block;">Aggregation</div>
14.	The aggregation details display.



Step	Action
15.	You have completed this activity. <b>End of Procedure.</b>