



Display Rental Invoice

Display Rental Invoice

To view the rental invoice, open the ***Display Rental Invoice*** app.

Rental Statements and Master Data

Display Rental
Invoice



Display rental prices



View Rental Reports



Enter search criteria

- ❗ By selecting a specific **Accounting period** / Accounting Quarter, a targeted and precise search for the desired rental invoice is possible.

The screenshot shows the SAP 'Display Rental Invoices' search interface. A red border highlights the search criteria section. Callouts provide additional information: one points to the 'Business Partner' field, another to the 'Cancelled' dropdown, and a third to the 'Go' button. The interface includes a search bar, a 'Standard*' filter, and a 'Go' button to execute the search.


Cancelled:
Yes displays canceled documents,
No excludes them.

Business Partner:

Accounting Period:

Cancelled:
No

Go Adapt Filters

The supplier number can be selected from the drop-down menu .

The search is started by clicking the **Go** button. This triggers the search process, which is carried out based on the previously defined criteria.

In the search results, only the data that match the previously defined criteria are displayed.

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SAP

Display Rental Invoices ▾

Search

Q

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🔔

Standard* ▾

🔗 ▾

Search

Q

Business Partner:

🔗

Accounting Period:

Last Year (Jan 1, 2024 – Dec 31, 2024)

📅

Cancelled:

No

▾

Go

Adapt Filters

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🔗

Rent calculations

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Business Partner	Accounting Period	Invoice number	Invoice amount	Cancelled	
	4th quarter 2024	10000	EUR	No	>

Click the arrow to open the detail view in this row.

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SAP

Display Rental Invoices

Search

?

🔔

Standard*

Business Partner:

Accounting Period:

Cancelled:

Go

Adapt Filters

Rent calculations

Invoice number
>
>
>
>
>
>
>

10000

Rent calculation

General Information

Attachments

General Information

Accounting data

Invoice data

Administrative data

Attachments (1)

Click the PDF file to open the attachment.

DAIMLER TRUCK

ORIGINAL
Rechnung

Rechnungsempfänger:
Abrechnungsnummer:
Buchungsdatum:
Abrechnungszeitraum:

Seite

Leihgutkonto	Leihgut	Lieferant	Miettage	Preis EUR	Korrektur Vorperiode EUR	Wert EUR
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You can now view
the rental invoice.