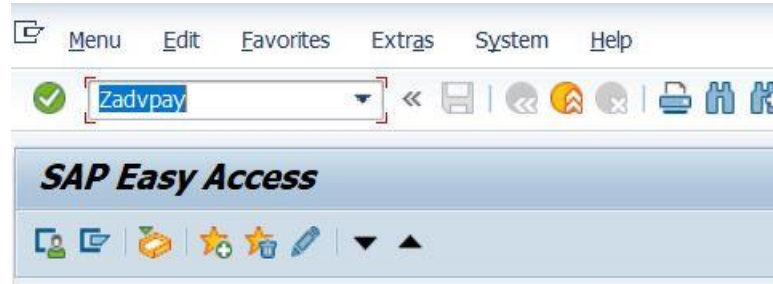


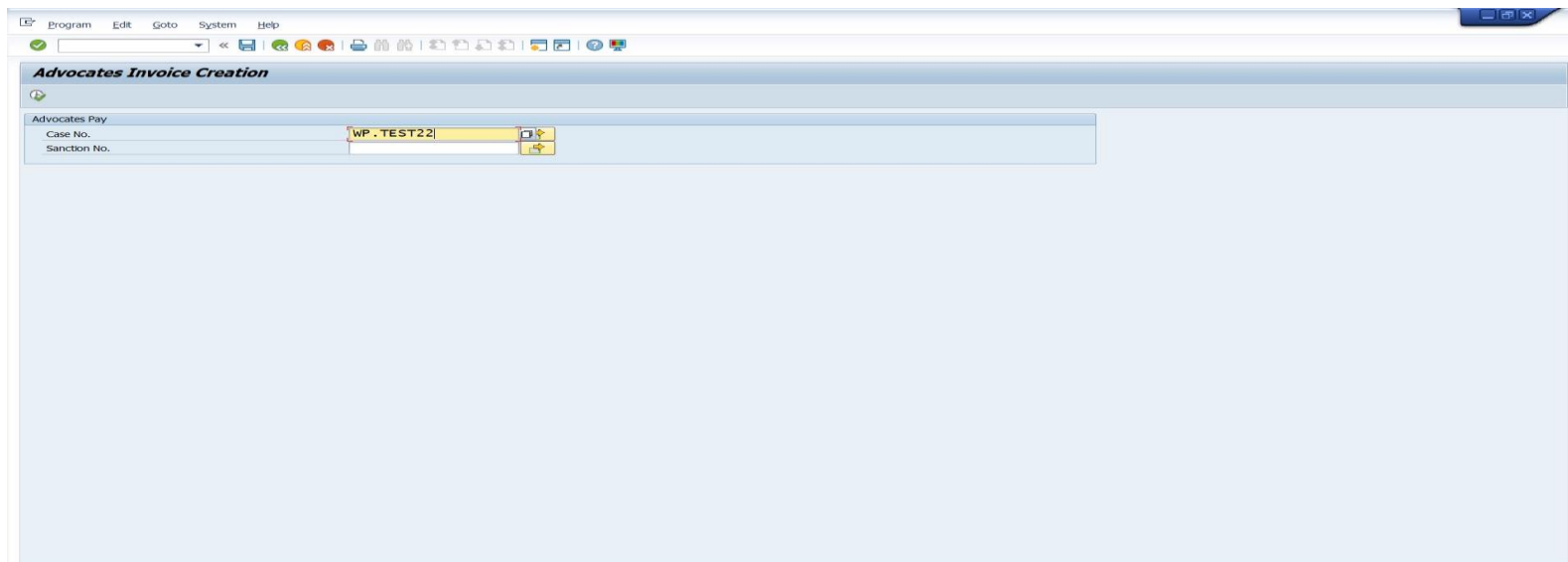
Legal Case Monitoring System (LCMS) Application

Help Document for Invoice creation

1. T Code for advocates invoice creation is **ZADVPAY**



2. Screen appears as shown below:



3. After giving relevant input the following screen appears

Advocates Invoice Creation

Selections Post

Sl. No.	Posting Date	Case No.	Hearing No.	Advocate Fee	Court Expens...	Sanction No.	Councilor Na...	APTRANSCO ...	APGENCO Ch...	APSPDCL Cha...	APEPDCL Cha...	TSTRANSCO ...	TSSPDCL Cha...	TSCPDCL Ch...	Vendor No.	Document No.	Fiscal Year
		OS.123	12	12,000.00	12,000.00	K12	C.UMAKANTH ...	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00			
		OS.123	10	10,000.00	10,000.00	K10	N.SRIDHAR R...	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0600000005		
		OP.3846/2018	2	25,000.00	2,000.00	2567/2018	AMAL KUMAR ...	20,000.00	500.00	500.00	500.00	500.00	5,000.00	0.00	0600000001		
		OS.1234	1	10,000.00	10,000.00	K1	AMAL KUMAR ...	5,000.00	5,000.00	5,000.00	5,000.00	500.00	0.00	0.00	0600000001		
		OS.123	11	11,000.00	11,000.00	K11	JAWAHAR LA ...	11,000.00	10,000.00	1,000.00	0.00	0.00	0.00	0.00			
		OS.1234	4	1,000.00	3,000.00	K4	AMAL KUMAR ...	1,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0600000001		
	16.03.2017	OS.123	1	1,000.00	1,000.00	K1	,	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00		1900000432	2016
	12.07.2017	OS.123	4	4,000.00	4,000.00	K4	C.UMAKANTH ...	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0600000002	1900000405	2016

4. Select check box under column **sl.no** for which sanction user wants to create invoice, enter **posting date** and click on **Post**.

Sl. No.	Posting Date	Case No.	Hearing No.	Advocate Fee	Court Expens.	Sanction No.	Councilor Na.	APTRANSCO	APGENCO Ch.	APSPDCL Cha.	APEPDCL Cha.	TSTRANSCO	TSSPDCL Cha.	TSCPDC Ch.	Vendor No.	Document No.	Fiscal Year
<input type="checkbox"/>		OS.123	12	12,000.00	12,000.00	K12	C.UMAKANTH	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00			
<input type="checkbox"/>		OS.123	10	10,000.00	10,000.00	K10	N.SRIDHAR R	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0600000005		
<input type="checkbox"/>		OP.3846/2018	2	25,000.00	2,000.00	2567/2018	AMAL KUMAR	20,000.00	500.00	500.00	500.00	500.00	5,000.00	0.00	0600000001		
<input type="checkbox"/>		OS.1234	1	10,000.00	10,000.00	K1	AMAL KUMAR	5,000.00	5,000.00	5,000.00	5,000.00	500.00	0.00	0.00	0600000001		
<input type="checkbox"/>		OS.123	11	11,000.00	11,000.00	K11	JAWAHAR LA	11,000.00	10,000.00	1,000.00	0.00	0.00	0.00	0.00			
<input type="checkbox"/>		OS.1234	4	1,000.00	3,000.00	K4	AMAL KUMAR	1,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0600000001		
<input checked="" type="checkbox"/>	16.03.2017	OS.123	1	1,000.00	1,000.00	K1	,	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00		1900000432	2016
<input type="checkbox"/>	12.07.2017	OS.123	4	4,000.00	4,000.00	K4	C.UMAKANTH	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0600000002	1900000405	2016

5. After clicking on **yes** button, it calls FV60 tcode, enter appropriate details and click post/save as incomplete button for invoice creation:

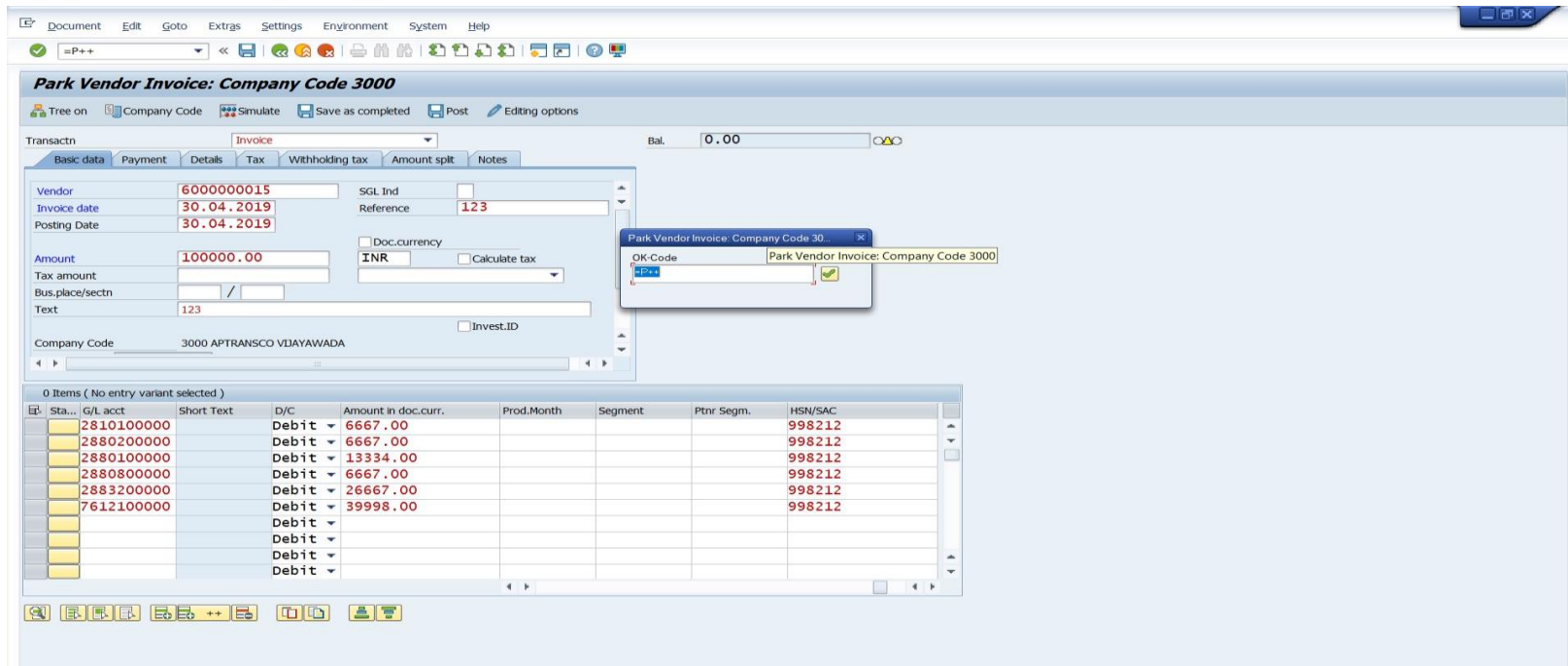
<input type="checkbox"/>		OS.1234	1	10,000.00	10,000.00	K1	AMAL KUMAR	5,000.00	5,000.00	5,000.00
<input type="checkbox"/>		OS.123	11	11,000.00	11,000.00	K11	JAWAHAR LA	11,000.00	10,000.00	1,000.00
<input type="checkbox"/>		OS.12								0.00
<input checked="" type="checkbox"/>	16.03.2017	OS.12								0.00
<input type="checkbox"/>	12.07.2017	OS.12								0.00

Amount Posting

Do you want to post amount?

Yes No

6. The following screen is displayed with all details filled



7. After validating the auto filled data, click save as completed or post button as per user requirement which concludes with document number.