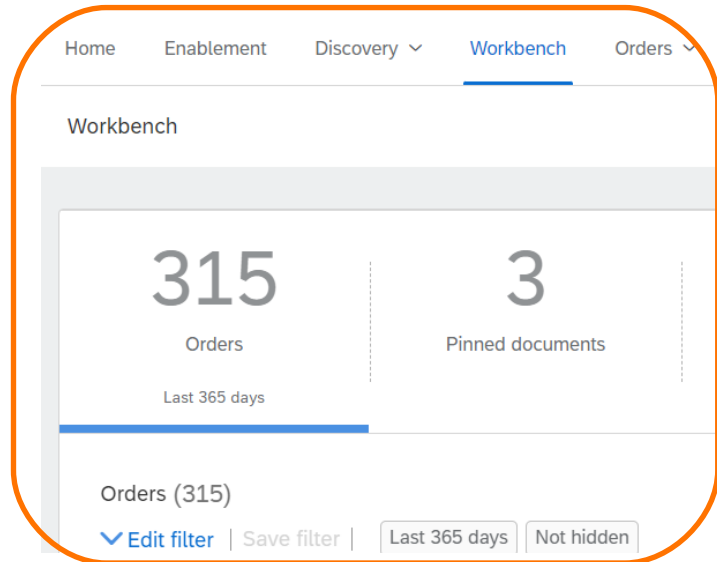


You will receive a credit note for the service order as soon as the service entry sheet submitted by you has been approved by 50Hertz. For the material order, you will receive a credit note after you have received the goods receipt document in your Ariba network.

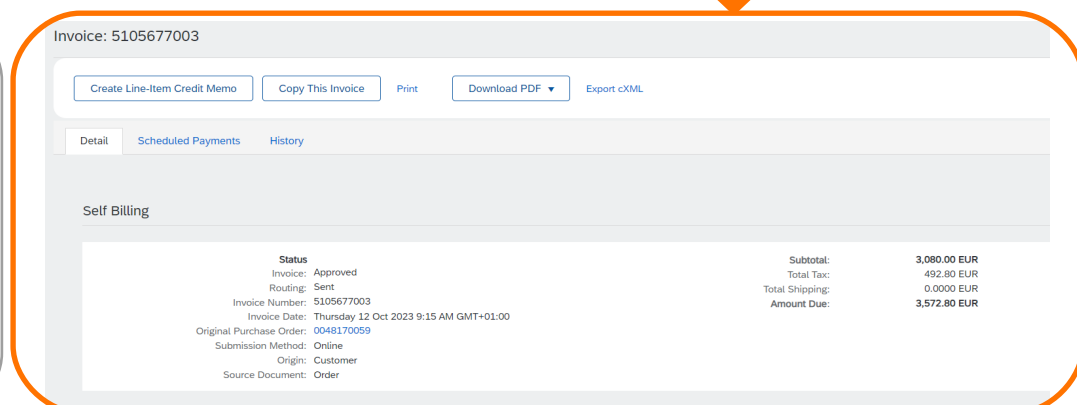
1. Open the order for which you would like to see the credit note/Invoice received.



2. You can see the credit note/Invoice in the order in the related documents (starting with the number 51XX). Click on the number of the credit note and open the credit note.

Routing Status: Acknowledged  
 External Document Type: Direkte Bestellung (ZX)  
 Related Documents: **5105677003**  
 SES04  
 SES03  
 More(5) »

3. You can download the credit note as a PDF file. To do this, scroll down, go to "Attachment" and click on the PDF file shown in the screenshot.



#### Attachment(s):

Name	Type
<a href="#">Outgoing+ERS+log.+invoice+verification.pdf</a>	application/pdf