

# I generate a "FI" invoice

**Domain:** Service Invoicing

**Responsibility area:** Ensure invoice creation following Solvay's group rules

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Scope

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## 1. Objective and Scope

### 1.1 Objective of this Operation

The purpose of this document is to guide the issuance of a FI type of Invoicing in RCS system.

### 1.2 Scope

This operating procedure (OP) applies to WP1 Service Invoicing Companies worldwide.

## 2. Definitions

See Finance Glossary:

- [CC](#)
- [WBS](#)

## 3. Tasks description

### 3.1. *I proceed with the FI invoice creation*

For this step, please go to the below link with Work instructions "WP1 FI Invoicing" - link [WP1 FI Invoicing](#).

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