

# Billing & Pricing

## Pricing Related

[Price Policy](#)

[MASTER - Pricing Tool Novacare - Account Managers/Approver/CSR training](#)

[Mass reprice orders](#)

[Sales Price troubleshooting](#)

[Blockage for Manual Price](#)

## Proformas

[CREATE OR DISPLAY AN INVOICE OR PROFORMA \(VF01-VF03\)](#)

[PROFORMA \(VF01-VF03\)](#)

[How to create a PROFORMA invoice \(for Payment in Advance and Brexit\)](#)

[TAKING OUT A PROFORMA FROM SAP \(VF02\)](#)

## Finance - Useful Documents

[VAT n° per Novacare Legal Entity](#)

[EMEA - Bank accounts & SSDs](#)

## Post-Invoicing

[Post-invoicing template \(EMEA+NAM\)](#)

[Post-invoicing procedure](#)

[Template to request Post-Invoicing approval](#)

[CREDIT/DEBIT NOTE CREATION](#)

[Delegation of Authority](#)

## VAT specificities

[VAT Exemption \(France and Italy\)](#)

## Credit Management

[Syensqo Credit Policy - CS Key info](#)