

1. Run Transaction Code **J1IGEBILL** then you get the below screen

Link EWay Bill to Document Number

Outbound Invoice

Outgoing Invoice

Outgoing FI Invoice

Bulk Upload

Selection Parameter

Link Ebill to Document

Modify EBill Info.

Display

Billing Document Number to

Billing Document Date to

Outgoing Invoice:

This option enables you to link SD outgoing billing document to the generated e-way bill number which you have got from NIC portal

Outgoing FI Invoice:

This option enables you to link FI outgoing accounting document to the generated e-way bill number which you have got from NIC portal

Bulk upload: This option enables user to mass upload of e-way bill using XL file . Here give the path of the xl file which needs to be uploaded.

Link Ebill to Document: Using this option user can link manually e-way bill to outgoing invoice document (SD / SD-FI)

Modify Ebill Info.: Using this option user can modify the information of e-way bill which is already linked to an outgoing invoice via option Link Ebill to Document

Here user can modify the information like e-way bill number, generated date, generated time, valid from, valid from time, valid to date, valid to time and Status.

Display: This option enables user to view the status of the e-way bill

- Once you run the transaction with the valid input parameters, consider for example 1st option **outgoing Invoice** with **Link Ebill to Document** is selected then you will get the below screen

Link Eway Bill Numbers to Document Numbers

Document Number	ODN Number	EWay Bill Number	EWay Bill Generated Date	EWay Bill Generated Time	Valid From	Valid From Time	Valid To	Valid To Time	Remarks
0090007511	0090007510	123142154		00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	Entry exist with Status A
0090007513	0090007512			00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	
0090007515	0090007514			00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	
0090007527	0090007516			00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	
0090007561	0090007560			00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	
0090007563	0090007562			00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	
0090007574	0090007574			00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	
0090007579	0090007579			00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	

Once you enter all related information of e-way bill click on the button **'Link E-way Bill to Document Number'** as highlighted in the screen shot it will insert the same in the table **J_1IG_EWAYBILL**.

Similarly, for **Modify Eway bill Info**. Option you have button **'Update Eway bill Info.'** using which you can update the information of already linked / inserted e-way bill. Kindly refer the below screen shot.

Update EWay Bill Information

Document Number	EWay Bill Number	EWay Bill Generated Date	EWay Bill Generated Time	Valid From	Valid From Time	Valid To	Valid To Time	Status	Remark
0090000786	32432	06.02.2018	01:00:00	06.02.2018	01:00:00	07.02.2018	02:00:00	A	
0090000788	57576	06.02.2018	01:00:00	06.02.2018	01:00:00	07.02.2018	02:00:00	A	
0090007510	12345	08.02.2018	01:00:00	08.02.2018	01:00:00	09.02.2018	02:00:00	A	
0090007511	123142154	12.02.2018	01:00:00	12.02.2018	01:00:00	13.02.2018	02:00:00	A	