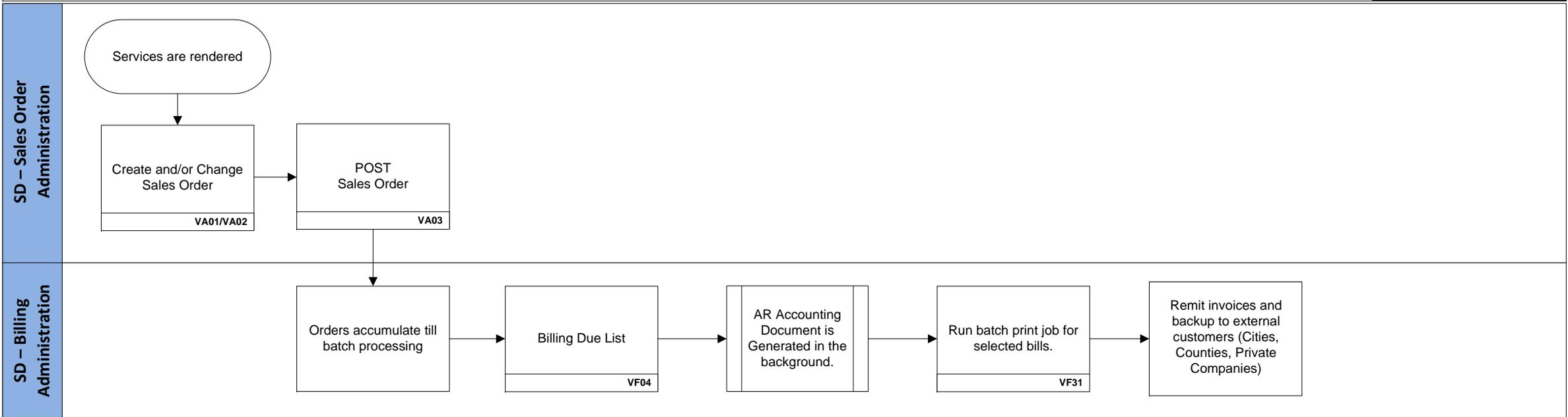


# SD1a-External Invoice through S&D (Process to Invoice/Bill)



# SD1b-External Invoice through S&D (AR process to Receive)

