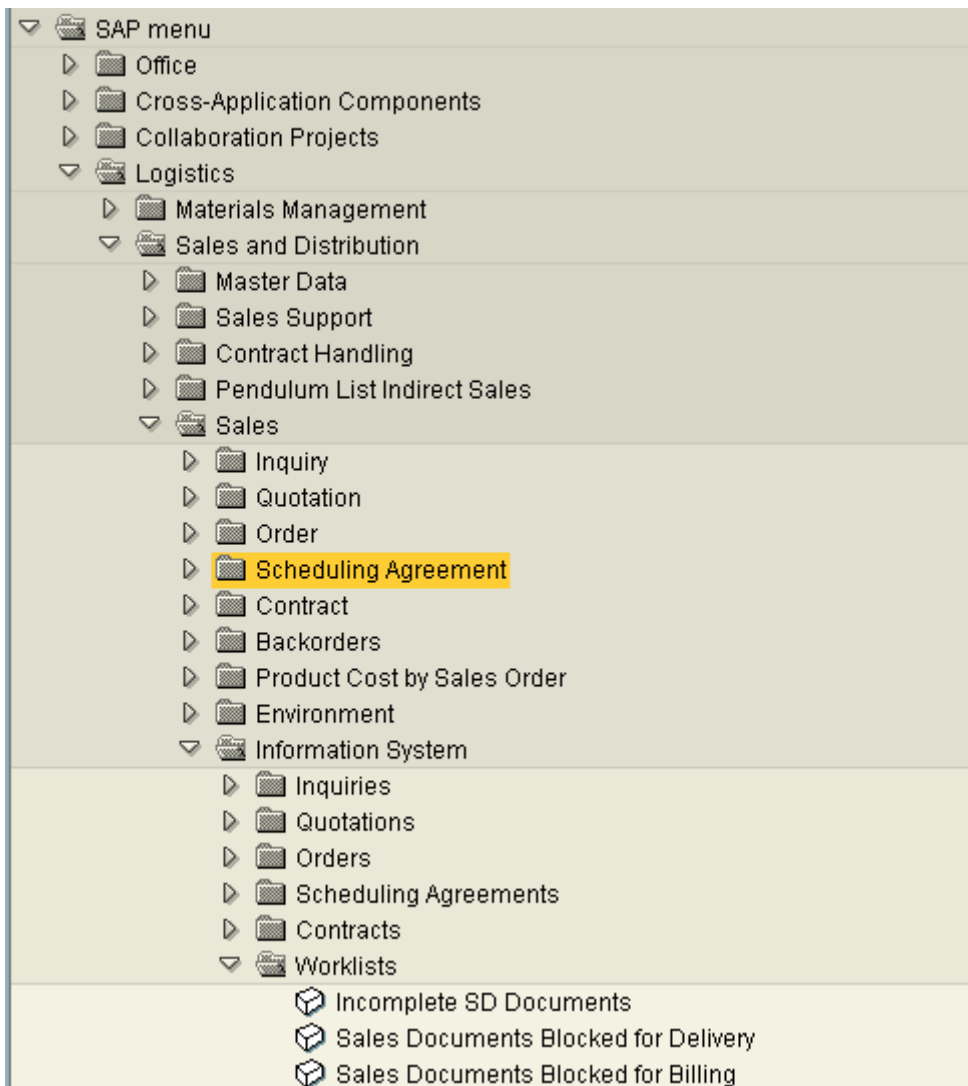


Sales documents blocked for billing

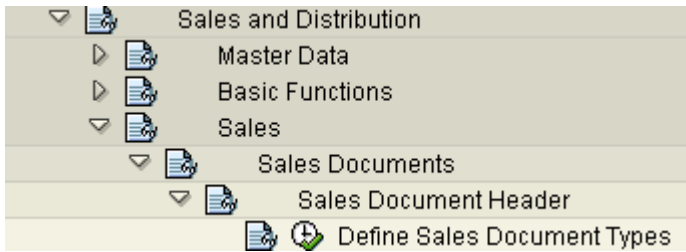
It provides a list of all the sales documents that have been blocked for billing, with information about what has caused the block.


Generally, billing block can be for various reasons

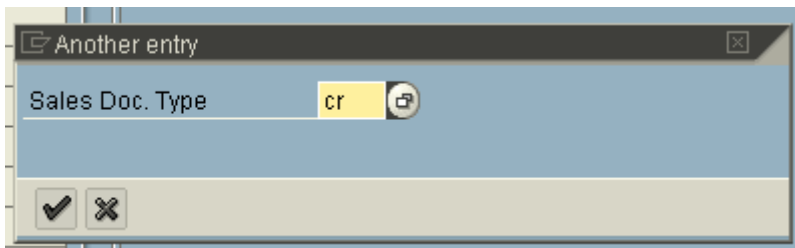
1. You want to block sales orders for billing of certain sales document type
2. Billing block for a customer for a sales area or all sales areas



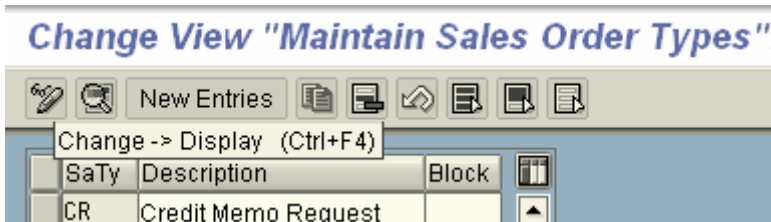
Sales Documents Blocked for Billing



Click on  [Define Sales Document Types](#)



Click on position  and enter the document type, CR



Double click on sales documents type, CR

Billing block set below is defaulted in the credit memo request as seen in the example, 60000076

| Billing | | |
|----------------------|----|-------------------|
| Dlv-rel.billing type | | |
| Order-rel.bill.type | 62 | Credit Memo |
| Intercomp.bill.type | | |
| Billing block | 08 | Check credit memo |

This billing block can be released by going in change mode, VA02 and remove the billing block.