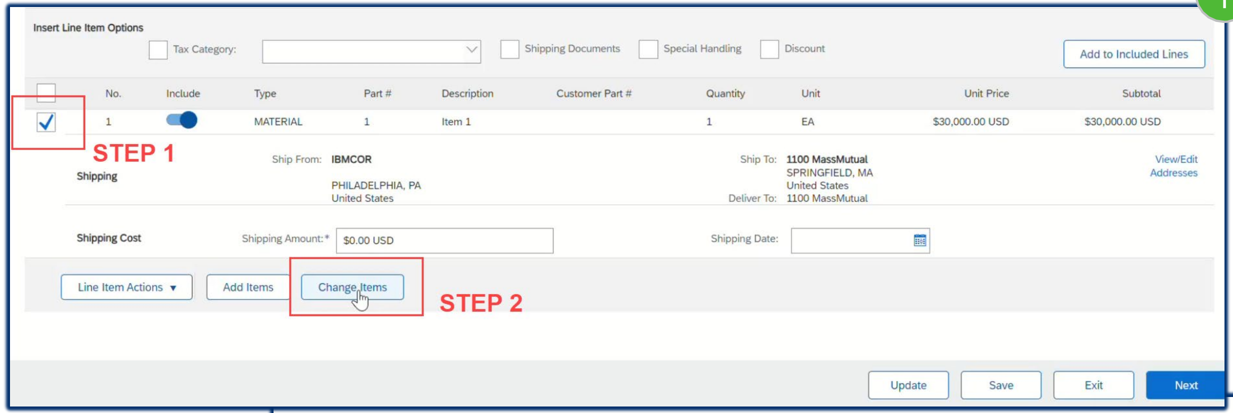
Change Reference Date on Invoice in SAPBN

If "Invoice Date" exceeds the contract end date

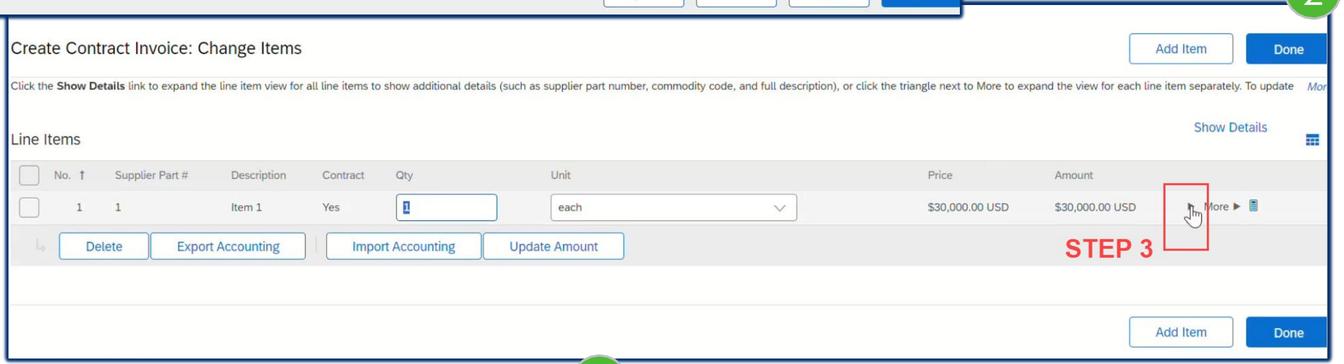
1

create invoice; scroll down to the line items



2

expand view



3

Update "Reference Date" to match contract term