

# Purchase Invoice Credit

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Purchase Invoice Credit (PIC) is one of the SMT's return scenarios. It is based on Vendor Credit that is:

- created from Vendor Bill, or
- created from VRA and there is no RMA linked to VRA.

The cost for PIC is a portion of VC item or expense line amount. The portion can be defined in *SMT Purchase Invoice Credit Allocation Percentage* (*custcol\_nbssmt\_purch\_inv\_credit\_perc*) line column or in *Purchase Invoice Credit Allocation Percentage* SMT option if the former was not populated.

PIC costs can be replaced by *Return to Vendor* costs if later there is an RMA created and linked to the VRA the Vendor Credit is created from.

## **Purchase Invoice Credit (Project)**

Return costs originating from Vendor Credit created from project related Purchase Order or Vendor Bill.