

A.6 CLAIMS

The overview of claiming procedures and statuses is presented in the table below.

Table A.1-1: Claiming procedures

CLASSES PROCEDURES	Claim for undelivered material <i>CU</i>	Claim for received material <i>CR</i>	Delivery note or list	Delivery note item or list item	Invoice <i>I</i>	Advance <i>A</i>
1) Preparing a claim – undelivered material <i>(O)</i>	<i>entered</i>					
2) Preparing a claim – received material <i>(DN, EL, DL, OR)</i>		<i>entered</i>	<i>claimed</i>	<i>claim prepared</i>		
3) Preparing a subsequent claim – received material <i>(RI, EI, DI, Oi)</i>		<i>entered</i>		<i>subsequent claim</i>		
4) Preparing a claim – received document for advance payment or received invoice <i>(A, I)</i>					<i>claimed</i>	<i>claimed</i>
5) Transferring items to another claim <i>(CU, CR)</i>	<i>entered</i>	<i>entered</i>				
6) Submitting and sending a claim <i>(CU, CR, A, I)</i>	<i>submitted</i>	<i>submitted</i>			<i>claim sent</i>	<i>claim sent</i>

CLASSES PROCEDURES	Claim for undelivered material <i>CU</i>	Claim for received material <i>CR</i>	Delivery note or list	Delivery note item or list item	Invoice <i>I</i>	Advance <i>A</i>
7) Closing a subsequent claim for received material <i>(RI, EI, DI, Oi)</i>			<i>closed</i>	<i>received</i>		