

Form

- Bank Allocation

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The screenshot shows a software interface for 'Bank Allocation'. At the top, there are navigation tabs: 'Home (96)', 'Summary', and 'Bank Allocation' (which is active). Below the tabs, there are input fields for 'Invoice No:', 'Bank Allocation:' (set to 'Karuru Vysya Bank (1)'), 'Date From:', and 'Date To:'. A 'Display' button is located to the right of the 'Date To' field. Below these fields is a table with the following columns: 'Select', 'Invoice Number', 'Is Paid', 'Bank', 'Business Partner', 'Partner Location', 'Date Invoiced', 'Account Date', 'Price List', 'Currency', 'Total Lines', and 'Grand Total'. The table area is currently empty. At the bottom left, there are three icons: a refresh icon, a search icon, and a print icon. At the bottom right, there are two buttons: a green checkmark icon and a red 'X' icon.

Selection fields :

1. Invoice No : This field is used to select the
2. Bank Allocation : Used to allocate the bank
3. Date From : Field is used to select the date from range
4. Date To : Field is used to select the date To range

Output fields (Record single/double) :

This form is used to map the Invoice with the Bank.