

Form

- Bank Allocation

Bank Allocation

Home (96)

Summary

Bank Allocation ✕

Invoice No :




Bank Allocation : Karuru Vysya Bank (1 ▼)



Date From

Date To

Display

Select	Invoice Number	Is Paid	Bank	Business Partner	Partner Location	Date Invoiced	Account Date	Price List	Currency	Total Lines	Grand Total
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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.