Form

- Bank Allocation

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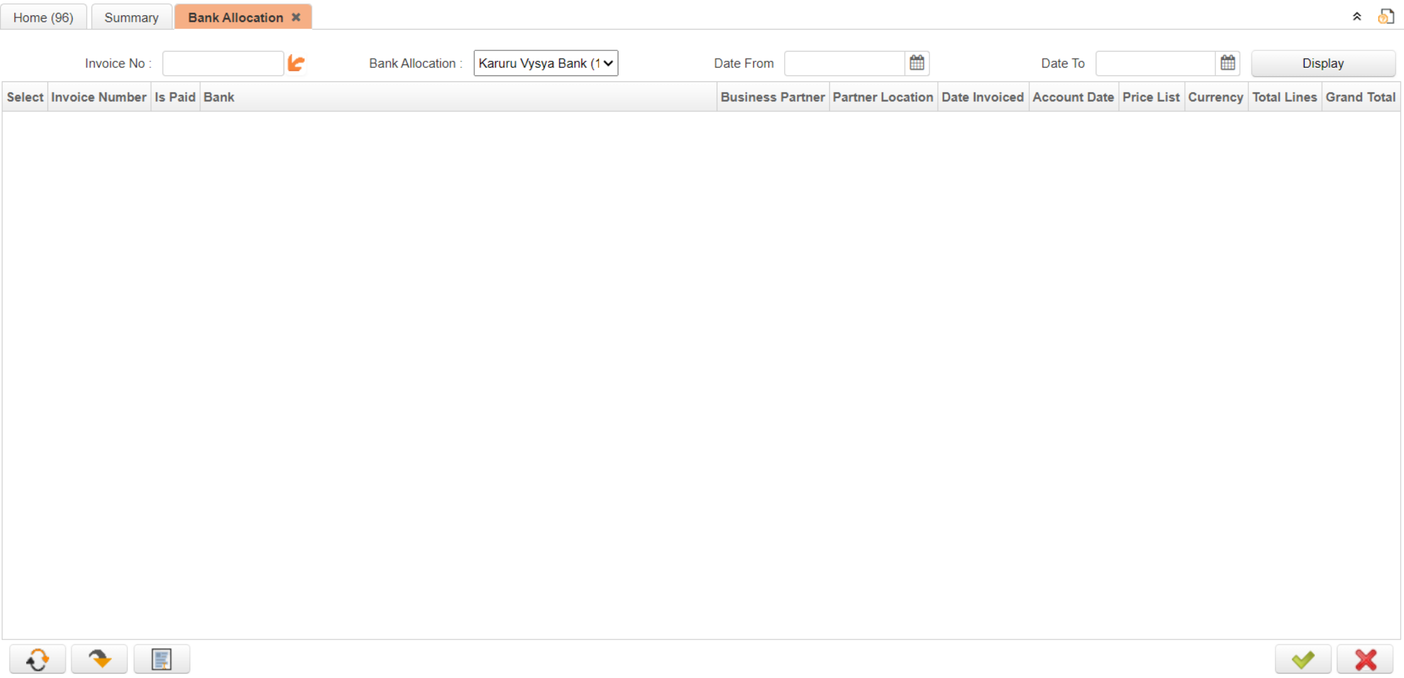

Selection fields :

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.