

# Bank Allocation

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# Introduction

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## **Overview**

This form will help us to complete and allocate the bank details to the invoice.

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## **Business Case**

Bank to be mapped to the sales invoice to print bank details in invoice formats

# Form

# 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.