

Customer PO Line

Home (64) Summary *Customer PO: 1000038 x

Customer PO > PO line

Inserted

Client: Konnect Demo Organization: *

Drawing No:

Line: 10

Product: Attribute Set Instance:

Description:

Quantity: 0 UOM:

UnitPrice: 0.0 Revision No:

Tax: GST18% Discount %: 0.0

IGST: 0.0

LineAmount: 0.0

Shipper:

Order Qty: 0

Active:

Project:

Custom Fields(Line)

0 Records

Client	Organization	CustomerPOLine	Custom Columns	Value Column
No Records found				

Criticle

1. Product: To select the product type is item, you can select the multiple product in this line item
2. Quantity: Quantity of Product
3. UOM: The record will populate from product and we can change the UOM manually, if uom conversion for the product.
4. Unit price: The Actual or Unit Price indicates the price for a product in the source currency.
5. Revision No: Revision no
6. Tax: This field is used to select tax either Interstate or intrastate and we can also change the tax.
7. IGST: For IGST details

Non-Critical

1. Attribute Set Instance: This field is for Attributes of product (Example:- Brand, Colour, Specifications)

2. Description: To note specifics about Customer PO line document or any other information.
3. Discount: If any discount for the product to the specif customer to be used
4. Shipper: The Shipper indicates the method of delivering products via ship, airplane..etc.
5. Project: If this order line Product is processed against a project user can tag the project for tracking.

Revision #4

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