

# Customer PO Line

Home (64)Summary\*Customer PO: 1000038

Customer PO > PO line

Inserted

ClientKconnect Demo

Organization\*

Drawing No

Line10

Product

Attribute Set Instance

Description

Quantity\*0

UOM

UnitPrice0.0

Revision No

TaxGST18%

Discount %0.0

LineAmount0.0

Shipper

Order Qty0

IGST\*0.0

☒ 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 deatils

## 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.

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Revision #4

Created Fri, Aug 4, 2023 5:27 PM by [Mukund Tulshiram](#)

Updated Fri, Aug 11, 2023 3:16 PM by [Mukund Tulshiram](#)