Journal Line

Client	Konnect Demo	Organization	Automobile Industry
Journal	1001		
Line	10		
Description			
	☑ Active	☐ Generated	
Currency	INR		

▼ Reference

Account	412100000-Sales - Non Trade		
Business Partner			
Activity		Campaign	
Sales Region		Project	
		Product	
Alias List			
Combination	1000003-412100000-_-_-_-_-_-_	☐ Create Asset	

▼ Amounts

Source Debit	100.00	Source Credit	100.00

Critical Fields:

1. Account: An asset is either created by purchasing or by delivering a product. An asset can be used internally or be a customer asset.
2. Source Debit: The Source Debit Amount indicates the credit amount for this line in the source currency.
3. Source Credit: The Source Credit Amount indicates the credit amount for this line in the source currency.
4. Account Debit: The Account Debit Amount indicates the transaction amount converted to this organization's accounting currency
5. Account Credit: The Account Credit Amount indicates the transaction amount converted to this organization's accounting currency
6. UOM: Product uom will display here.
7. Quantity: enter The Quantity indicates the number of a specific product or item for this document.

Critical & one-time setup fields:

1. Organization: This field is used to select the organization

Non-Critical Fields:

1. Business partner: A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson.

2. Activity: This field is used as a new dimension as a reference.
3. Sales region: select the region name created as a reference.
4. Project- If this order is processed against a project user can tag the project for tracking.
5. Campaign: This field is used to select the campaign type
6. Product: Identifies an item that is either purchased or sold in this organization.
7. Combination: The Combination identifies a valid combination of elements that represent a GL account.

Serial number/Lot number (ASI):

Zoom conditions:

Validation: