

# Journal Line

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

Sales Region

Alias List

Combination 1000003-412100000- \_ \_ \_ \_ \_

Campaign

Project

Product

☐ 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:**

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