

# Process

- Copy Lines
- Post E-Invoice
- Add Default Items

# Copy Lines

**Sales Invoice** 1/38

3 Lines - 1,980,230.75 - Total: 1,980,272.28 INR = 1,980,272.28

<b>Client</b>	XYZ Foundation	<b>Organization</b>	MainHQ
<b>Order</b>	50691_04/10/2021	<b>Date Ordered</b>	04/10/2021
<b>Document No</b>	<calyear>/1600015	<b>Order Reference</b>	yc c
<b>Description</b>	Order created from Portal purchase order		
<b>Target Document Type</b>	AR Invoice	<b>Account Date</b>	05/10/2021
<b>Date Invoiced</b>	05/10/2021	<b>Partner Location</b>	Coimbatore
<b>Business Partner</b>	Gangaraj	<b>Place of supply</b>	
<b>User/Contact</b>	Ganga	<b>Currency</b>	INR
<b>Price List</b>	Sales INR		

**Copy Lines:** This Process is used to create the same line details from one document to another document.

# Post E-Invoice

**Invoice**

Seller: XYZ Foundation      Seller GST: 33AAICT8652Q1ZJ      Buyer: KMC CONSTRUCTIONS L      Buyer GST: 32AABCK6483B1ZV

E-Invoice       E-Way Bill      

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**Invoice**

Seller: Master GST      Seller GST: 29AABCT1332L000      Buyer: IR,AA RESOURCES      Buyer GST: 33AAACN0757G12

E-Invoice       E-Way Bill       Copy From GSTN      

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**Post E-Invoice** : Process will help you to post the e-invoice & e-waybill to the GST portal

1. **Validate GSTN** : The button will help us to validate the buyer's GSTIN and that their details are correct before post the E-Invoice.
2. **Generate E-Invoice & Eway** : The button will post both e-invoice and e-way bill to the portal
3. **Generate E-Invoice only** : The button will post the e-invoice only to the portal.
4. **Generate E-Way Bill** : The button will post only the E-way bill.
5. **Generate E-Inv & Eway(Part A)** : This button will post the E-Invoice and the e-waybill Part A section only.
6. **Generate E-Way Bill(Part A)** : This button will post the e-waybill Part A section only.
7. **Copy From GSTN** : This button is used to copy GSTN Data From Portal.

# Add Default Items

AddDefaultItems



Do you want to start the Process?

Default Items

Packing & Forward



isAll

Run as Job

Saved Parameters



OK

Cancel

**Default Items:** This process is used to add the default charges to add in the invoice line.