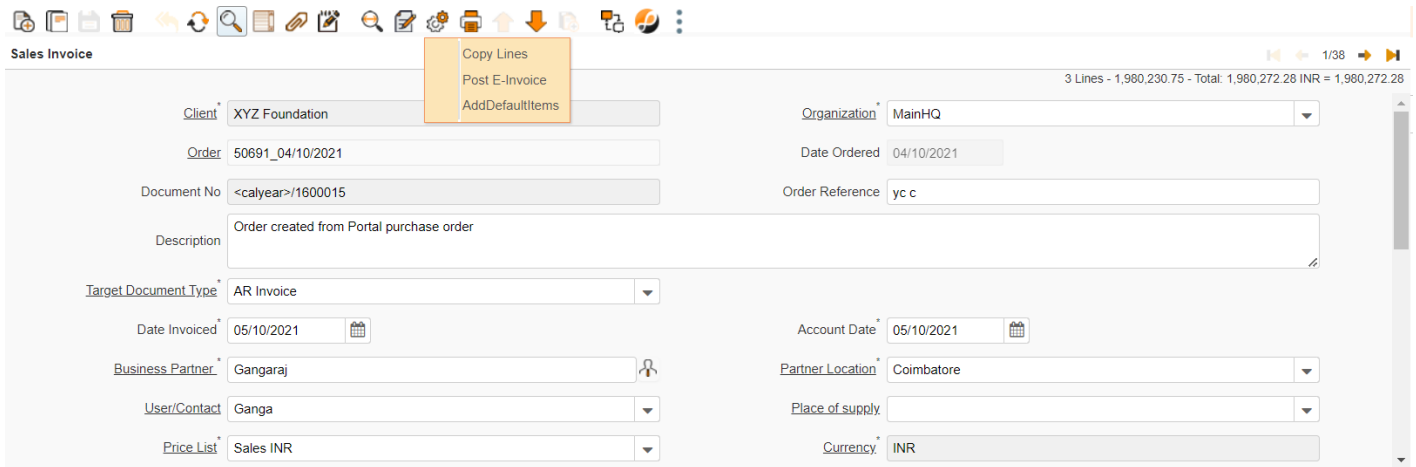


# Process

- [Copy Lines](#)
- [Post E-Invoice](#)
- [Add Default Items](#)

# Copy Lines



The screenshot shows a 'Sales Invoice' form with a top toolbar containing various icons. A context menu is open over the 'Copy Lines' option, which also includes 'Post E-Invoice' and 'AddDefaultItems'. The form fields are organized into two columns. The left column contains fields for Client, Order, Document No, Description, Target Document Type, Date Invoiced, Business Partner, User/Contact, and Price List. The right column contains fields for Organization, Date Ordered, Order Reference, Account Date, Partner Location, Place of supply, and Currency. A status bar at the top right indicates '3 Lines - 1,980,230.75 - Total: 1,980,272.28 INR = 1,980,272.28'.

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

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

# Post E-Invoice

**EInvoice**

SellerXYZ Foundation

Seller GST33AAICT8652Q1ZJ

BuyerKMC CONSTRUCTIONS L

Buyer GST32AABCK6483B1ZV

E-Invoice☐

E-Way Bill☐



Validate GSTIN



Generate E-Invoice & Eway

Generate E-Invoice only

Generate E-Way Bill

Generate E-Way Bill(Part A)





**EInvoice**

SellerMaster GST

Seller GST29AABCT1332L000

BuyerIR,AA RESOURCES

Buyer GST33AAACN0757G12

E-Invoice☒

E-Way Bill☐



Copy From GSTN☐



Validate GSTIN

Generate E-Way Bill

Generate E-Way Bill(Part A)

Cancel E-Invoice






**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?


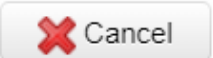
Default Items Packing & Forward ▼

☐ isAll

☐ Run as Job

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Saved Parameters  ▼  

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