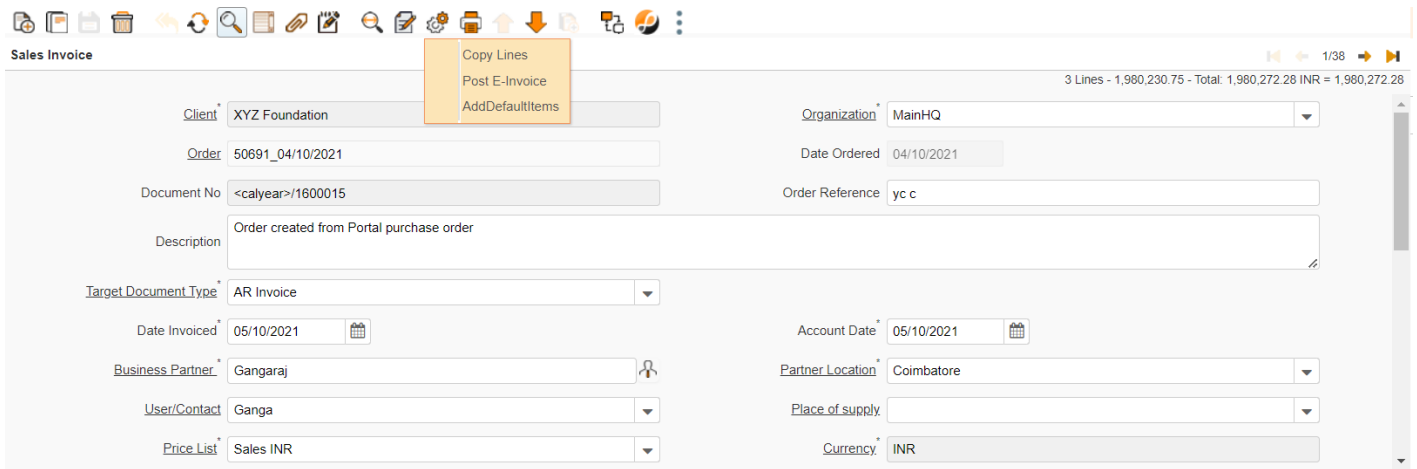


# Copy Lines



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 summary 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.

Revision #2

Created Thu, Jun 1, 2023 3:41 PM by [Prasanth P](#)

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