

Invoice line

The screenshot shows the 'Invoice Line' form with the following fields and values:

- Client:** XYZ Foundation
- Organization:** HQ
- Invoice:** test_15/02/2020_10.00
- Line No:** 20
- Product:** (empty)
- Attribute Set Instance:** (empty)
- Description:** (empty)
- PrintNotes:** (empty)
- Shipment/Receipt Line:** (empty)
- Charge:** (empty)
- Resource Assignment:** (empty)

Quantities: Quantity: 1, UOM: (empty)

Amounts: Price: 0.00, Tax: No Tax, Unit Price: 0.00, List Price: 0.00. A tooltip above the Price field reads: "The Quantity Entered is based on the selected UoM".

Reference: Project: (empty), Campaign: (empty)

Status: Line Amount: 0.00, Asset: (empty)

At the bottom, there are checkboxes for "Description Only" (unchecked) and "Printed" (checked).

Critical Fields:

1. **Product:** To select the product type an item, you can select the multiple products in this line item
2. **Quantity:** Quantity that needs to be invoiced
3. **Charge:** additional document charge to add this field
4. **UOM:** The record will populate from the product and we can change the UOM manually if UOM conversion for the product.
5. **Tax:** This field is used to select interstate or intrastate tax, and we can also change the tax.
6. **Price:** This field is updated automatically when the product selection or updated manually

Critical & one-time setup fields:

Non-Critical Fields:

1. Shipment/Receipt Line: This field displays information from a Shipment line.
 2. Description: Used to describe specifics about an Invoice document or any other note, information, or data, for example.
 3. Project- If this order is processed against a project user can tag the project for tracking.
 2. Campaign: If this order comes with the mobile marketing campaign.
 3. Unit price: The price entered is converted to the actual price based on the UOM conversion
 4. List price: The List Price is the official List Price in the document.
 5. Tax amount: This is the tax amount, which was computed automatically based on the tax rate.
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Serial number/Lot number (ASI):

If the product against attribute is updated, the system will be displayed

Zoom conditions:

Validation:

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