

Invoice lines > Landed cost Allocation

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Client*	Sandbox	Organization*	Food Industry
Invoice Line*	1000255_20/11/2023_1000_0_10_500	Attribute Set Instance*	
Product*	B100000_Lock	Quantity*	100
Amount*	500.00	Cost Element*	Landed Cost
Base*	100.0		

Critical Fields:

1. Product: select the product to distribute cost to it.
2. Cost Element: Based to the cost element type you can classic the cost. Ex: Material cost, Overheads, Resource etc...
3. While giving the Landed cost Amount system will Allocate the cost against the Product given

Critical & onetime setup fields:

1. Organization: This field is used to select the organization

Non-Critical Fields:

1. Description: Used to describe specifics about an Invoice document or any other note, information, or data.

Serial number/Lot number (ASI):

1. We can give the Lot/Serial Number required for the Product in Landed cost screen

Zoom conditions:

Validation:

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