

Invoice lines > Landed cost

Client* Konnect Demo Organization* Manufacturing Discrete

Invoice Line* 1000022_19/11/2020_7080.00_10_6000.0

Cost Distribution* Quantity Cost Element*

Description

Receipt* Receipt Line*

Product*

Distribute Costs

Critical Fields:

1. Cost Distribution: This field is used to select the distribution type
 - 1.1 Costs
 - 1.2 Line
 - 1.3 Quantity
 - 1.4 Volume
 - 1.5 Weight
2. Cost Element: Based to the cost element type you can classic the cost. Ex: Material cost, Overheads, Resource etc..
3. Receipt: Reference field to map the material inward number.
4. Receipt Line: to distribute the cost to specific line, you can map the material receipt.
5. Product: select the product to distribute cost to it.
6. Distribute Costs: Button will help you to process the distribution.

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):

Zoom conditions:



Validation:

Revision #1

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