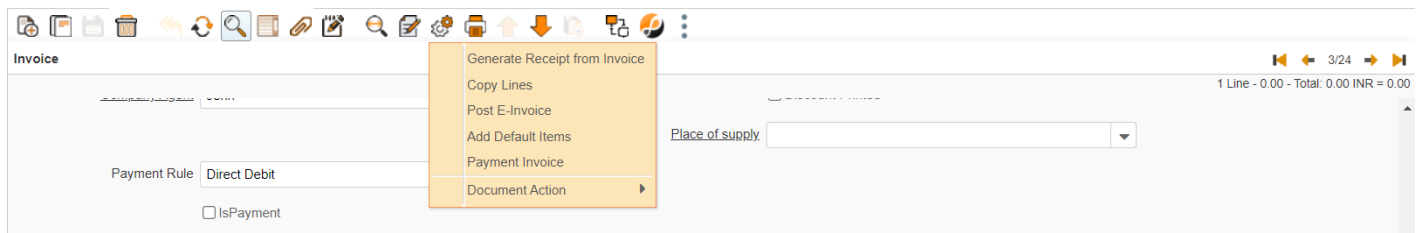


# Process


- [Copy Lines](#)
- [Add Default Items](#)
- [Generate Receipt from Invoice](#)
- [Payment Invoice](#)

# Copy Lines



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

# Add Default Items

**AddDefaultItems**



Do you want to start the Process?



Default Items Packing & Forward ▼

☐ isAll

☐ Run as Job

---

Saved Parameters  ▼  

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

# Generate Receipt from Invoice

Generate Receipt from Invoice

Create and process delivery Receipt from this invoice.

The invoice should be correct and completed.

Warehouse\*

Main Warehouse

☐ Run as Job

Saved Parameters

OK

Cancel

**Generate Receipt from Invoice:** This process will create the material receipt from the invoice detail.

# Payment Invoice

Allocation

Organisation

MainHQ

Select	Org	Date	Document No	Bank	Currency	Pay Amt	Avl.Pay amount
<input type="checkbox"/>	MainHQ	17/12/2019	1000152	HDFC	INR	3,706.17	3,706.17
<input checked="" type="checkbox"/>	MainHQ	17/12/2019	1000150	HDFC	INR	11,582.60	11,582.60
<input checked="" type="checkbox"/>	MainHQ	17/12/2019	1000148	HDFC	INR	67,333.89	42,276.87
<input type="checkbox"/>	MainHQ	22/01/2020	1000155	HDFC	INR	2,019.23	2,019.23
<input type="checkbox"/>	MainHQ	08/12/2020	1000214	XYZ	INR	10.00	10.00
<input type="checkbox"/>	MainHQ	08/12/2020	1000215	XYZ	INR	438.96	438.96
<input type="checkbox"/>	MainHQ	08/12/2020	1000216	XYZ	INR	438.96	438.96
<input type="checkbox"/>	MainHQ	07/02/2020	1000164	HDFC	INR	5,000.00	5,000.00
<input type="checkbox"/>	MainHQ	06/07/2020	1000189	HDFC	INR	4,286.70	4,286.70
<input type="checkbox"/>	MainHQ	05/04/2019	1000042	XYZ	INR	1,000.00	1,000.00

Payment Amt15000Allocated Amount0

**Payment Invoice:** You can select multiple payments allocate to the invoice.