

# Action

## Verify

## Create lines from

Invoice .. Create lines from

Business Partner

IKEA Industries

Purchase Order

Receipt

800898 - 29/11/2021 - 0.00  
800904 - 29/11/2021 - 3080000.00  
800906 - 29/11/2021 - 280000.00  
800908 - 30/11/2021 - 140.00  
800910 - 30/11/2021 - 84.00  
800912 - 30/11/2021 - 0.00  
KMI/1340 - 15/12/2021 - 11614811040.00  
KMI/1341 - 15/12/2021 - 0.00  
KMI/1347 - 15/12/2021 - 21602.78  
KMI/1342 - 12/01/2022 - 0.00

Invoice .. Create lines from

Business Partner

IKEA Industries

Purchase Order

Receipt

1000902 - 29/11/2021  
1000930 - 30/11/2021

**Create line from(form):** This form has both order or shipment/receipt to select the products. Once the products are selected in the form, those line products will update in the invoice line.

## Copy from/lines

Revision #3

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