

# Invoice Line>Matched POS

|                              |  |                        |   |
|------------------------------|--|------------------------|---|
| <u>Client</u> *              | XYZ Foundation                                   | <u>Organization</u> *  | XYZ Offsite   |
| <u>Invoice Line</u>          | sd001_30/09/2019_1180.00_10_1000.00              |                        |   |
| Document No                  | 1000607  | Transaction Date*      | 30/09/2019  |
| <u>Purchase Order Line</u> * | 800633_30/09/2019_10_WIP003_Work In Progress 003 | <u>Receipt Line</u> *  | 10_1.00_WIP003_Work In Progress 003_1000627_30/09/2 |
| Quantity*                    | 1  |                        |   |
| <u>Product</u> *             | WIP003_Work In Progress 003                      | Attribute Set Instance |   |

**Note** :If purchase order against invoice vendor document is complete ,this tab is update automatically with purchase order details

Revision #2  
Created Tue, May 19, 2020 3:28 PM by Vijayakumar S  
Updated Tue, Aug 8, 2023 9:28 PM by Vijayakumar S