


Invoice Line>Matched Receipts

[Invoice](#) > [Invoice Line](#) > Matched Receipts▼

1/1

<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	1000102	Transaction Date	30/09/2019
<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	
 Posted			

Note:If material receipt against invoice vendor is generate and complete , this tab is update automatically

Revision #1

Created Tue, May 19, 2020 3:30 PM by Vijayakumar S

Updated Tue, Aug 8, 2023 9:28 PM by Vijayakumar S