

# Invoice Line > Matched Receipts

Invoice > Invoice Line > Matched Receipts 1/1

Client	XYZ Foundation	Organization	XYZ Offsite
Invoice Line	sd001_30/09/2019_1180.00_10_1000.00		
Document No	1000102	Transaction Date	30/09/2019
Receipt Line	10_1.00_WIP003_Work In Progress 003_1000627_30/09/2		
Quantity	1		
Product	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