

Invoice Line

Home

Summary

*Invoice (Vendor): 1000514 ✕

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Invoice > Invoice Line ▼

No Lines - 0.00 - Total: 0.00 INR = 0

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Inserted

Client

XYZ Foundation

Organization

HQ

Invoice

1000514_23/01/2020_0

Purchase Order Line

Line No

10

Receipt Line

Product

Charge

1099 Box

Description

Create Asset

PrintNotes

Quantities

Quantity

1

UOM

Quantity Invoiced

1

Amounts

Price

0.00

Unit Price

0.00

List Price

0.00

Tax

No Tax

Tax Amount

0.00

Reference

Project

Campaign

Status

Line Amount

0.00

Line Total

0.00

Critical Fields:

1. **Product:** To select the product type an item, you can select the multiple products in this line item
2. **Quantity:** Quantity that needs to be invoiced
3. **Charge:** additional document charge to add this field
4. **UOM:** The record will populate from the product and we can change the UOM manually if UOM conversion for the product.
5. **Tax:** This field is used to select interstate or intrastate tax, and we can also change the tax.

6. Price: This field is updated automatically when the product selection or updated manually

Critical & onetime setup fields:

Non-Critical Fields:

1. Purchase Order Line

This field displays information from a Purchase Order's PO Line data.

2. Receipt Line

This Field displays the material receipt's receipt line data.

3. Description

Used to describe specifics about a Invoice document or any other note, information, or data, for example.

5. Unit Price

The Actual or Unit Price indicates the price for a product in the source currency.

6. List Price

The List Price is the official List Price in the document currency.

7. Tax amount

This is the tax amount, which was computed automatically based on the tax rate.

8. Create asset Check box

Use this checkbox to turn a purchased item into an asset. used exclusively in asset cases

Serial number/Lot number (ASI):

If product against attribute is update ,system will be displayed

Zoom conditions:

Validation:

Revision #4

Created Fri, May 1, 2020 7:28 PM by [Harishprabu G](#)

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