

# Form Execution

Home (55) Summary Matching PO-Receipt-Invoice ✕

Match From: Invoice Match To: Receipt

Search Mode: Not Matched

Organization: Business Partner: Product: Date from: Date to: Search records

Invoice

Receipt

☒ Same Business Partner ☒ Same Product ☐ Same Quantity

To be matched: Matching: Difference: Process

## Selection Fields

### 1. Match From: Match From Document

- 1.1. Invoice
- 1.2. Receipt
- 1.3. Purchase order

2. Match To: Match to document (Receipts)
  3. Search Mode: Mode to apply filter to view only matched or not matched documents.
  4. Organization: This Field is to select Organization details according to which user want documents to proceed for Matching.
  5. Business Partner: This Field is to select Business Partner details according to which user want documents to proceed for Matching.
  6. Product: This Field is to select product details according to which user want documents to proceed for Matching.
  7. Date from: Date filter to select Documents between dates for which user wants to proceed.
  8. Date To: Date filter to select Documents between dates for which user wants to proceed.
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## **Output fields (Record single/double)**

1. Document No
  2. Date
  3. Business Partner
  4. Line
  5. Product
  6. Quantity
  7. Matched
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