

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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