

# Material receipt line matched invoices

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Client: XYZ Foundation

Organization: XYZ Offsite

Receipt Line: 10\_1.00\_WIP003\_Work In Progress 003\_1000627\_30/09/2019

Transaction Date: 30/09/2019

Document No: 1000102

Invoice Line: sd001\_30/09/2019\_1180.00\_10\_1000.00

Product: WIP003\_Work In Progress 003

Attribute Set Instance:

Quantity: 1

Posted

Note:once material receipt document number against vendor invoice documentation is complete, matched invoice details tab updated automatically.

Revision #1

Created Thu, Apr 23, 2020 3:30 AM by Vijayakumar S

Updated Thu, Apr 23, 2020 3:35 AM by Vijayakumar S