


# Receipt line > Matched pos

Material Receipt > Receipt Line > Matched POs

Client	XYZ Foundation	Organization	HQ
Receipt Line	10_40.00_1000070_Hydraulic Sump_1000697_14/04/2020		
Document No	1000675	Transaction Date	14/04/2020
Purchase Order Line	800749_08/04/2020_10_1000070_Hydraulic Sump	Invoice Line	
Product	1000070_Hydraulic Sump	Attribute Set Instance	
Quantity	40		
 Posted			

Note: If purchase order document number against (through Create lines from) material receipt documentation is complete, purchase order details ( line item,qty)is update automatically

Revision #3

Created Thu, Apr 23, 2020 3:25 AM by Vijayakumar S

Updated Fri, Jul 7, 2023 5:53 PM by Mukund Tulshiram