

# Request Line

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<b>Client</b>	Sandbox	<b>Organization</b>	Manufacturing Discrete
<b>Payment Request</b>	1000011_Santhosh	<input type="checkbox"/> Paid	
<b>Line</b>	10	<b>Rule Type</b>	Reimbursement
<b>Description</b>		<b>Invoice Partner</b>	
<b>Business Partner</b>	Santhosh	<b>User/Contact</b>	Saravanan.K.B
<b>Date</b>	09/10/2023	<b>Project Phase</b>	
<b>Amount</b>	5,000.00	<b>Sales Opportunity</b>	
<b>Project</b>		<b>Project Task</b>	
<b>Schedule Line</b>			
<b>Campaign</b>			

## Critical Fields:

1. Date: Request date should be given
2. Rule Type: Select the rule type which is predefined
3. Invoice Partner: If we want to give any Invoice document of partner select the Invoice No. from Drop down
4. User/Contact: We can give the User name, who is requesting for the Payment
5. Amount: Give the Request Amount

## Critical & onetime setup fields:

1. Organization: This field is used to select the organization

## Non-Critical Fields:

1. Description: This field is used to specify the Description for payment request

**Serial number/Lot number (ASI):**

**Zoom condition's**

**Customization**

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