

# Request Line

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

## 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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Revision #2

Created Wed, Dec 27, 2023 12:23 PM

Updated Wed, Dec 27, 2023 2:55 PM