

# Payment Selection Line

Client: Konnect Demo  
Organization: Manufacturing Discrete  
Payment Selection: 2023-04-20 10:40:23  
Line: 10  
Description:  
 Active  
Payment Rule: Cheque

**Reference**

Invoice: 1000085\_03/11/2022\_4500.0  
Business Partner: ARS INDIA PRIVATE LIMITED COIMBATORE  
Vendor Invoice No:  
Pay To Business Partner:  
Open Amount: 4,500.00  
Partner Bank Account:  
Payment amount: 4,500.00  
Write-off Amount: 0.00  
Discount Amount: 0.00  
Difference: 0.00  
Pay Selection Check:  
Organization Invoice:  
 Processed  Sales Transaction

## Critical Fields:

From create from the button in the header here invoices will be updated in line

1. Invoice: It will show the existing invoice number (Invoices will be updated in line based on the selections and filters in the header)
2. Business Partner: The name of the Vendor will display based on the invoice
3. Open Amount: The amount to be paid will show here based on the invoice
4. Payment rule: It will be updated from the invoice, If required you can change the rule type.
5. Payment Amount: here we can select the amount to pay against the particular invoice
6. Pay selection check: It will update when the payment is prepared
7. Partner Bank account: Select the bank account number to pay to vendor.

## Critical & one-time setup fields:

## Non-Critical Fields:

1. Difference Amount: If a partial amount going to be paid, the remaining amount will show in the difference amount field.

2. Vendor Invoice Num: The invoice number will populate based on the invoice selected.

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

## **Zoom conditions:**

## **Customization:**

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Revision #5

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Updated Wed, Aug 9, 2023 4:24 PM by [Harishprabu G](#)