


Purchase Order


KONNECT DEMO

Home

Purchase

Purchase Order - Portal List

Vendor List

Response list

Delivery List


Invoice Vendor List

Payment list

Statement of Accounts

Delivery Subcontract Receipt list

Back

Discrete User 

Purchase Order -> 10000

Order Line

Organization

Manufacturing Discrete

Document No

10000

Document Type

Purchase Order-CM

Document No

TN-295

Description

Business Partner

Discrete User

Partner Location

Organization

Price List

Sales Price List

Order Reference

Total Lines

0

Grand Total


0


DocStatus

Drafted

Ver:2022.05.06

< Collapse





KONNECT DEMO

Search

Home

Purchase

Purchase Order - Portal List

Vendor List

Response list

Delivery List

Invoice Vendor List

Payment list

Statement of Accounts

Delivery Subcontract Receipt list

Back

Discrete User

D

Purchase Order -> 10000

Order Line

Line

-10x+

Description

Product

UOM

Attribute Set Instance

Rate

PO Quantity

Tax

Delivered Quantity

Quantity Invoiced

Line Amount

Total_Line_Amount

New

Copy

Del

Save

Add

Print

Refresh

Ver:2022.05.06

< Collapse

Revision #1

Created Fri, Oct 6, 2023 5:38 PM by Prasanth P

Updated Fri, Oct 6, 2023 5:40 PM by Prasanth P