

# PO lines > Requisition lines

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<u>Client</u> *	XYZ Foundation	<u>Organization</u> *	HQ
<u>Requisition</u> *	900123_Prasanth.p		
<u>Line No</u> *	10		
<u>Description</u>			
<u>Product</u>	1000002_Connectors	<u>UOM</u>	Each
<u>Quantity</u> *	1	<u>Unit Price</u> *	4.00
<u>Line Amount</u> *	4.00		

Purchase requisition lines details Update automatically when a purchase order is complete.

Revision #3

Created Mon, May 18, 2020 2:21 PM by Vijayakumar S

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