

# Purchase order lines

The screenshot shows the 'Purchase Order Line' form in the KONECT ERP system. The form is titled 'Purchase Order: 800437' and includes a search bar and user profile icon at the top. The main form area contains several input fields for client, organization, purchase order details, business partner, partner location, dates, line number, product, charge, attribute set instance, description, and print notes. A 'Quantities' section at the bottom displays quantity, UOM, PO quantity, and delivered quantity. The right sidebar provides additional information, including a 'Quick Info' section with parent and alternate products, a 'Tool Tip' for the description field, and a 'How To' section explaining the PO Line and Purchase Order Line tabs.

## Critical Fields

1. **Product:** To select the product type an item, you can select the multiple products in this line item
2. **Quantity:** Quantity that needs to be purchased order
3. **Charge:** additional document charge to add this field
4. **UOM:** The record will populate from the product and we can change the UOM manually if UOM conversion for the product.
5. **Tax:** This field is used to select tax either Interstate or intrastate and we can also change the tax.

## Critical & one-time setup fields

## **Non-Critical Fields**

1. PO Quantity: The quantity which needs to be a purchase order.
  2. Delivered Quantity: if the material receipt has completed the purchase order product quantity (Partially or fully ) this field is updated automatically
  3. On-Order Quantity: By default, it is zero.
  4. Quantity Invoiced: if the vendor invoice has raised the purchase order product (Partially or fully ) this field is updated automatically
  5. Cost price: Price per Unit of Measure including all indirect costs (Freight, etc.)
  6. Unit price: The Actual or Unit Price indicates the price for a product in the source currency.
  7. List price: The List Price is the official List Price in the document currency.
  8. Discount: If any discount for the product to the specific vendor is to be used.
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## **Serial number/Lot number (ASI)**

In this Field, we can set an Attribute instance for this product & we do not generate a serial number in the purchase order.

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## **Configuration:**

Tool tip - It's helpful to display alternative products when purchasing the material.

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## **Zoom conditions**

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# **Customization**

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