

Purchase order lines

The screenshot shows the 'Purchase Order Line' form in KONECT ERP. The form is titled 'Purchase Order: 800437'. The main form area contains the following fields:

- Client: Konekt Demo
- Organization: Manufacturing Discrete
- Purchase Order: 800437_26/08/2023
- Business Partner: Kumar engineering
- Partner Location: Coimbatore
- Date Ordered: 26/08/2023
- Date Promised: 26/08/2023
- Line: 10
- Product: Service-Service
- Charge: (empty)
- Attribute Set Instance: (empty)
- Description: (empty)
- PrintNotes: (empty)

At the bottom, the 'Quantities' section is expanded, showing:

- Quantity: 40
- UOM: Each
- PO Quantity: 40
- Delivered Quantity: 40

The right sidebar contains three sections:

- Quick Info:** Parent Product: Computer, Alternate Product: Milling (Raw) Machine - Milling (Raw) Machine
- Tool Tip:** Description, Optional short description of the record, A description is limited to 255 characters.
- How To:** PO Line, Purchase Order Line, The Purchase Order Line Tab defines the individual items in an order.

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.

Configuration:

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

Zoom conditions

Customization

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