

Tab

- Receipt Demand

Receipt Demand

Home (60) Summary Receipt Demand: 1000000

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Data requested

<u>Client</u>	Konnect Demo	<u>Organization</u>	Food Industry
Document No	1000000	<u>Create Payment</u>	
<u>Document Type</u>	Demand	Account Date	18/05/2023
Transaction Date	18/05/2023	<u>Sales Representative</u>	Prasanth P
Description		<u>Currency</u>	INR
Comment/Help		<u>User/Contact</u>	Saravanan
<u>Business Partner</u>	Sakthi Food Stores	<u>Order Payment Schedule</u>	
<u>Order</u>	800077_04/12/2020	<u>Follow-up Stages</u>	
<u>Sales Order Line</u>		<u>Project Phase</u>	
<u>Project</u>		<u>Campaign</u>	
Grand Total	430,000.00	<u>Payment</u>	
Amount due	430,000.00	<u>Due Date</u>	24/12/2020
Amount	430,000.00	<input checked="" type="checkbox"/> Approved	<input checked="" type="checkbox"/> Processed
Document Status	Completed	<input type="checkbox"/> Paid	<input type="checkbox"/> Invoiced
<u>Document Action</u>		<input type="checkbox"/> Approved Level 1	<input type="checkbox"/> Approved Level 2
<u>Posted</u>			
Comments			

Critical Fields:

1. Business Partner: We can select existing/new customers here and this field used to maintain customer
2. Order : Select the Sales order document number to receive advance payment.
3. Sales Order Line : This field is used to select the order line

4. Invoice: Select the invoice to do receipt.
 5. Transaction Date: receipt creation date
 6. Account Date: The record to post in accounting fact.
 7. Amount: Amount the customer going to do payment to us.
 8. User/contact : Used to select the user name from the Business partner
 9. Currency : This is read only Field
 10. Sales Representative : Used to select the sales rep name for this document
 11. Due Date : This date field is used to mention the due of this document
 12. Follow-Up Stages : Used to select the follow-up stages from the master window
 13. Order Payment Schedule : Used to select the schedule data from the order.
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Critical & one-time setup fields:

1. Organization: This field is used to select the organization
 2. Target Document Type: This field is used to select the type of document that you are going to process
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Non-Critical Fields:

1. Project: If this order is processed against a project user can tag the project for tracking.
 2. Campaign: Campaign Details of the project are processed against the order
 3. Description : Used to mention the Extra Data About the Receipt Demand
 4. Comment/Help : Used to mention the Extra Data About the Receipt Demand
 5. Comments : Used to mention the Extra Data About the Receipt Demand
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Zoom conditions:

Validation: