

Tab

- Receipt Demand




































Receipt Demand

Home (60)

Summary

Receipt Demand: 1000000 ✕

⌵



Receipt Demand

3/3

Data requested

Client

Konnect Demo

Document No

1000000

Document Type

Demand

Transaction Date

18/05/2023

Description

Comment/Help

Business Partner

Sakthi Food Stores

Order

800077_04/12/2020

Sales Order Line

Project

Grand Total

430,000.00

Amount due

430,000.00

Amount

430,000.00

Document Status

Completed

Document Action

Posted

Comments

Organization

Food Industry

Create Payment

Account Date

18/05/2023

Sales Representative

Prasanth P

Currency

INR

User/Contact

Saravanan

Order Payment Schedule

Follow-up Stages

Project Phase

Campaign

Payment

Due Date

24/12/2020

☒ Approved

☒ Processed

☐ Paid

☐ Invoiced

☐ Approved Level 1

☐ Approved Level 2

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.
-

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
-

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
-

Zoom conditions:

Validation: