

Order Payment Allocation

Receipt > Order Payment Allocation

ClientSandbox

OrganizationManufacturing Discrete

Payment64_19/09/2023_3000_Axis Bank 01234567890123

Order50374_19/09/2023

Sales Order Line50374_19/09/2023_10_4000010-Book fees

Amount	1,475.00
Discount Amount	
Over/Under Payment	
Remaining Amt	0.00
Write-off Amount	
<input checked="" type="checkbox"/> Active	
Line Total	1,475.00

Once Payment allocate is complete Payment Allocation tab Will update automatically

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