

# 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

☒ Active

Line Total

1,475.00

Once Payment allocate is complete Payment Allocation tab Will update automatically

Revision #1

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