

Requisition Lines

The screenshot displays the 'Requisition Lines' interface. At the top, there are tabs for 'Home', 'Product: Hero pen Hero pen', 'Requisition: 2024010017', and 'Material Indent: 1000326'. Below the tabs is a toolbar with various icons. The main area is titled 'Requisition > Requisition Line' and shows 'Data requested' and 'On-Hand Qty: null'. The form includes fields for 'Business Partner', 'Product' (Hero pen_Hero pen), 'Quantity' (100), 'Unit Price' (1.00), 'UOM' (NUMBERS), 'Line Amount' (100.00), and 'Description'. A 'Reference' section contains fields for 'Project', 'Project Phase', 'Project Task', 'Purchase Order Line', 'Manufacturing Cost', 'Collector', and 'Material Indent Line' (1000326_10). At the bottom, there is a 'Purchase Orders' section with a toolbar and '0 Records'.

Critical Fields

1. Business Partner: We can select existing/new customers here and this field is used to maintain the Vendor.
2. Product: To select the product type an item, you can select the multiple products in this line item.
3. Quantity: Quantity that needs to be in purchased order.
4. Unit price: The Actual or Unit Price indicates the price for a product in the source currency.

Critical & one-time setup fields

Non-Critical Fields

1. Description: Used to describe specifics about a requisition document or any other note, information, or data, for example.
 2. Project: If this Requisition is processed against a project user can tag the project for tracking.
 3. Material indent line: its update automatically when indent against requisition created by using create lines from option we can choose material indent document number
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Configuration:

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

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