

# Requisition Lines

Home Product: Hero pen Hero pen Requisition: 2024010017 Material Indent: 1000326

Requisition > Requisition Line

Data requested On-Hand Qty: null

Business Partner

Product Hero pen\_Hero pen Attribute Set Instance

Quantity\* 100 UOM NUMBERS

Unit Price\* 1.00 Line Amount\* 100.00

Description

Reference

Project Purchase Order Line

Project Phase Manufacturing Cost

Project Task Collector

Material Indent Line 1000326\_10

Purchase Orders 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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