Sales order line

Client	XYZ Foundation	Organization	XYZ Offiste
Order	80039_22/04/2019	Document No	
		Referenced Order Line	
Line No	115		
Product		Charge	
Attribute Set Instance		Resource Assignment	
Description			

Quantities

Quantity	1	UOM	

Amounts

Price	0.00	List Price	0.00
Unit Price	0.00	Discount %	0.0
Tax	No Tax		
Line Amount	0.00		

Reference

Project	
Campaign	
Manufacturing Cost Collector	
PrintNotes	

Manufacturing Order

Critical Fields:

1. Product: To select the product type item, you can select the multiple products in this line item

2. Quantity: Quantity that needs to be quoted

3. UOM: The record will populate from the product and we can change the UOM manually if uom conversion for the product.

4. Tax: This field is used to select tax either Interstate or intrastate and we can also change the tax.

5. Charge: additional document charge to add this field

6. Discount: If any discount for the product to the specific customer to be used

Critical & one-time setup fields:

Non-Critical Fields:

1. Project- If this order is processed against a project user can tag the project for tracking.

2. Campaign: It is used to select the campaign type

Serial number/Lot number (ASI):

In this field, we can set an Attribute instance for this product & we do not generate serial numbers in the sales order

Zoom conditions:

Customization:

1. In Sales Order Line, the Product Search option in the Process button, helps to search the product by a combination of Attributes that we already configured in the Product search configuration window(KA_COPY_CUSTOM_PRODUCT - use this configuration to copy custom fields from the Product window).