

Sales order line

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

Quantities	
Quantity	1
UOM	

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

Reference	
Project	
Campaign	
Manufacturing Cost Collector	
Manufacturing Order	
PrintNotes	

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
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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).
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