

Invoice > Invoice Line

Home (105670) | Sales Rep Info: Setvaraj | Invoice (Customer): 100110

Client: XYZ Foundation | Organization: XYZ Offsite

Invoice: 100110_14/10/2020_1.18

Line No: 10

Product: rough shaft_rough shaft

Attribute Set Instance:

Description:

PrintNotes:

Shipment/Receipt Line:

Charge:

Resource Assignment:

1 Line - 1.00 - Total: 1.18 USD = null

▼ Quantities

Quantity: 1 | UOM: Nos

▼ Amounts

Price: 1.00 | Tax: Intrastate 18%

Unit Price: 1.00 | List Price: 1.00

▼ Reference

Project: | Campaign:

▼ Status

Line Amount: 1.00 | Asset:

Description Only | Printed

Critical Fields

- 1.Product : To select the product type is item, you can select the multiple product in this line item
- 2.Quantity : Quantity which needs to be invoice
- 3.Charge: additional document charge to add this field
- 4.UOM: The record will populate from product and we can change the UOM manually, if uom conversion for the product.
- 5.Tax : This field is used to select tax either Interstate or intrastate and we can also change the tax.
- 6.Price :This field is update automatically when product select or update manually

Critical & onetime setup fields

Non-Critical Fields

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

2.Campaign:

3.Unit price

4.List price

Serial number/Lot number (ASI)

If product against attribute is update ,system will be displayed

Zoom condition's

Validation

Revision #4

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