

Invoice

Home (105866) Sales Rep Info: Admin x

Company Agent > Invoices

Data requested

Client Organization
Document No Order Reference
Order
Description
Document Type Document Status
Date Invoiced Account Date
Date Ordered Date printed
Business Partner Partner Location
Price List Currency
Payment Rule
Sales Representative Payment Term

Invoice Line

Organization	Invoice	Line No	Description	Charge	Product	Description Only	Resource Assignment	Attribute Set Instance	Quantity Invoiced	Unit Price	List Price
No Records found											

Critical Fields

1. Business Partner: We can select existing/new customer here and this field is used to maintain the customer
2. Partner location: This field is updated automatically, based on business partner selection, and also updated manually
3. Price list: Price list will be selected in product master once we select the product price list will display automatically and user also select manually
4. Payment Rule: This field is used to select the payment type
 - 4.1 Cash: After receiving the invoice, customer pays the invoice amount through cash only
 - 4.2 Check: After receiving the invoice, customer pays the invoice amount through check
 - 4.3 Credit Card: Payment amount paid to vendor to use Credit Card
 - 4.4 Direct Debit: Payment amount paid to direct vendor account number
 - 4.5 Mixed POS Payment

4.6 NEFT

4.7 On Credit

4.8 RTGS: Payment amount pay to RTGS

5.Payment term:The terms of payment(immediate ,30 days,etc)

6.Sales representative :This field update automatically based on system login through user name

7.Order : Once sales or shipment document number select and save the document this field is update automatically

Critical & onetime setup fields

1.Organization:This Field is used to select the organization

2.Target Document Type- This Field is used to select the type of the document that you are going to process

Non-Critical Field

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

2.Campaign:

3.Place of supply

Serial number/Lot number (ASI

Zoom condition'

1.Shipment customer

2.Sales order

3.Payment

4.Service request

5.View TDS

Customization

Revision #4

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