

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:

Payment Term:

Sales Representative:

Invoice Line

0 Records

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

Critical Fields

1. Business Partner: We can select existing/new customer here and this field used to maintain the customer
2. Partner location: This field is update automatically ,based on business partner selection, and also update location 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 used to select the payment type
 - 4.1 Cash: After receiving the invoice, customer pay the invoice amount through cash only
 - 4.2 Check: After receiving the invoice, customer pay the invoice amount through check
 - 4.3 Credit Card: Payment amount pay to vendor to use Credit Card
 - 4.4 Direct Debit: Payment amount pay 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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