

# Order > Order Line

The screenshot displays the SAP Order Line form. The top navigation bar shows 'Home (105865)' and 'Sales Rep Info: 06 Admin'. The breadcrumb trail is 'Company Agent > Orders > Order Lines'. The form contains the following fields:

Client	XYZ Foundation	Organization	XYZ Offsite
Order	06_07/08/2019	Line No	10
Business Partner	ABC Industries	Partner Location	Coimbatore
Description			
Date Ordered	07/08/2019	Date Promised	07/08/2019
Date Delivered		Date Invoiced	
Warehouse	XYZ Main warehouse		
Product	RM001_Raw Material 001		
Resource Assignment			
Ordered Quantity	100	Attribute Set Instance	
Delivered Quantity	0	Reserved Quantity	100
Currency	INR	Quantity Invoiced	0
List Price	100.00	Tax	Intrastate 18%
Unit Price	100.00	Discount %	0.0
		Line Amount	10,000.00

## 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 quoted
- 3.UOM: The record will populate from 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 specif customer to be used

## 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:

## **Serial number/Lot number (ASI)**

In this Field we can set Attribute instance for this product & we not generate serial number in sales order

## **Zoom condition's**

## **Customization**

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