

Order > Order Line

Home (105865) Sales Rep Info: 06 Admin

Company Agent > Orders > Order Lines

1 Line - 10,000.00 - Total: 11,800.00 INR = 11,800.00

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	Reserved Quantity	100
Delivered Quantity	0	Quantity Invoiced	0
Currency	INR	Tax	Intrastate 18%
List Price	100.00	Discount %	0.0
Unit Price	100.00	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

Revision #5

Created Wed, Oct 14, 2020 9:20 PM

Updated Wed, Oct 14, 2020 9:50 PM