

Order

Company Agent > Orders

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

ClientXYZ Foundation

Document No06

Description

Document TypePurchase Order xyz

Date Ordered07/08/2019

Date Promised07/08/2019

Business PartnerABC Industries

Partner LocationCoimbatore

OrganizationXYZ Offsite

Order Reference

Document StatusCompleted

Account Date07/08/2019

Date printed

Invoice PartnerABC-ABC Industries

Invoice LocationCoimbatore

Delivery

Delivery RuleAvailability

WarehouseXYZ Main warehouse

PriorityMedium

☐ Drop Shipment

Invoicing

Invoice RuleAfter Delivery

☐ Sales Transaction

Order Lines

1 Records

Organization	Order	Line No	Business Partner	Partner Location	Description	Date Ordered	Date Promised	Date Delivered	Date Invoiced	Warehouse	Product
XYZ Offsite	06_07/08/2019	10	ABC Industries	Coimbatore		07/08/2019	07/08/2019			XYZ Main warehouse	RM001_Raw Material

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

Revision #3

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