

Order

Company Agent > Orders

4/513

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

| | | | |
|------------------|--------------------|--|--------------------|
| Client | XYZ Foundation | Organization | XYZ Offsite |
| Document No | 06 | Order Reference | |
| Description | | | |
| Document Type | Purchase Order xyz | Document Status | Completed |
| Date Ordered | 07/08/2019 | Account Date | 07/08/2019 |
| Date Promised | 07/08/2019 | Date printed | |
| Business Partner | ABC Industries | Invoice Partner | ABC-ABC Industries |
| Partner Location | Coimbatore | Invoice Location | Coimbatore |
| Delivery | | | |
| Delivery Rule | Availability | Priority | Medium |
| Warehouse | XYZ Main warehouse | <input type="checkbox"/> Drop Shipment | |
| Invoicing | | | |
| Invoice Rule | After Delivery | <input type="checkbox"/> 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
Revision #3
going to process

Created Wed, Oct 14, 2020 8:57 PM

Updated Wed, Oct 14, 2020 9:50 PM