

# Quotation > Quotation line

The screenshot shows a web-based form for 'Quotation Line'. At the top, there's a breadcrumb trail: 'Company Agent > Quotation > Quotation Line'. Below this, a 'Data required' section contains several input fields: 'Manufacturing Order', 'Client', 'Organization', 'Order', 'Line No', 'Product', 'Charge', 'Description', and 'Quantity'. Below this is a section titled 'Quantities' with a 'Reserved Quantity' field and a 'UOM' dropdown. Below that is a section titled 'Amounts' with fields for 'Unit Price', 'List Price', 'Discount %', 'Tax', and 'Line Amount'. The form is designed with a clean, modern interface using light gray and blue accents.

## 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 Quotation.

## Zoom condition's

## Validation

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