

# RMA Line

Home (63) Summary \*Vendor Return Request: 100... x

Vendor RMA > RMA Line

Inserted

Client: Konnect Demo Organization: Manufacturing Discrete

RMA: 1000005 Line: 10

Active

Description:

Receipt Line:

Product:

Charge:

Quantity:

Amount:

Tax:

Line Amount: 0.00

## Critical Fields

1. Receipt Line: This field is used to select receipt line details for which user wants to raise return request
2. Product: Product details which is to be return
3. Quantity: Quantity to return
4. Tax: Tax details. It is a master data

## Non-Critical Fields

1. Description: Use to note specifics and describe any info Which is required with this document
2. Charge: To Select Charge applied to document. it is a master data
3. Amount: Amount

Revision #4

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