

Before APP Run, we must have an open item, for that we have to create a vendor invoice in

### Enter Vendor Invoice: Header Data

Held document   
  Acct model   
  Fast Data Entry   
  Post with reference   
 Editing Options

|                 |            |        |    |                |     |
|-----------------|------------|--------|----|----------------|-----|
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| Doc-Header Text |            |        |    |                |     |
| Trading part BA |            |        |    |                |     |

First line item

PsKey: 31 Account: 500020  IL Ind  TType

transaction 'F-43'.

Enter your vendor number with the posting key 31(Vendor Credit) and press enter.

### Enter Vendor Invoice: Add Vendor Item

More data   
 Acct model   
  Fast Data Entry   
  Taxes   
  With

|                       |                          |  |                 |  |
|-----------------------|--------------------------|--|-----------------|--|
| Vendor                | 500020                   | Building Materials Vendor              | OUR Acc         | 401  |
| Company Code          | YVB                      | Coimbatore                             |                 |  |
| Item 1 / Invoice / 31 |                          |  |                 |  |
| Amount                | 25000                    | INR                                    | Bus place/sectn |  |
| Bus. Area             |                          | <input type="checkbox"/> Calculate tax |                 |  |
| Pay Terms             | 0001                     | Days/percent                           |                 | /  |
| Blnc Date             | 10.01.2011               | Fixed                                  |                 |  |
| Disc. base            |                          | Disc. amount                           |                 |  |
| Print Block           | <input type="checkbox"/> | Invoice ref                            |                 | /  |
| Payment cur.          |                          | Print Method                           |                 | /  |
| Assignment            |                          | Print/Pr amt                           |                 |  |
| Text                  | Vendor Invoice   Lot     |  |                 |  |
| Next line item        |                          |  |                 |  |
| PsKey                 | 40                       | Account                                | 500020          | <input type="checkbox"/> IL Ind <input type="checkbox"/> TType |
|                       |                          |  |                 | New co. code   |

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