

FAQ_0037

Module: FmFgSal, FmSalesOrder.

Issue: How to make entry of sales bill from sales order?

OR

How to update sales order?

Sales Order									
Account									
Account		VRUS001	VRUSHABH PHARMACEUTICALS						
Items									
Location	Make	Code	Order Qty	Free Qty	Rate	Dis %	Ord. Date	Present Stock	Stock
								Bonding	Tran
VATVA	DIAL	BETA02	1,000	0	150.00		23/12/2006	13658	

Caution: Following are the reasons if sales order is not updated.

- A. Stock available in selected location
- B. Rate group is checked in rate master of selected location
- C. Rate group is checked in account master
- D. "Allow to cross limit" column is checked in
Master->Accounts->Account master->Billing ->Allow to cross limit
- E. "Credit limit" column is checked in
Master->Accounts->Account master->Billing ->Credit limit column