

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

### Enter Vendor Invoice: Header Data

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  Acct model   
  Fast Data Entry   
  Post with reference   
 Editing Options

|                 |            |        |    |                |     |
|-----------------|------------|--------|----|----------------|-----|
| Document Date   | 10.01.2011 | Type   | KR | Company Code   | YVB |
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| Document Number |            |        |    | Translatn Date |     |
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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   
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  Taxes   
  With

|  |                          |                           |                 |  |
|--|--------------------------|---------------------------|-----------------|--|
| Vendor                                 | 500020                   | Building Materials Vendor | OUR Acc         | 401  |
| Company Code                           | YVB                      | Coimbatore                |                 |  |
| Item 1 / Invoice / 31                  |                          |                           |                 |  |
| Amount                                 | 25000                    | INR                       | Bus place/sectn |  |
| <input type="checkbox"/> Calculate tax |                          |                           |                 |  |
| Bus. Area                              |                          |                           |                 |  |
| 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/0 amnt              |                 |  |
| 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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