Lighthouse Info Systems Pvt. Ltd.	Document Name	Object Help Document	
	Menu Code	01.107.11	
	Process Name	Customer/Supplier Wise Credit Limit Master	
Release Version	1.0	Document No	LISPL/OHD/AM/107/11
Release Date	19-Oct-2016	Pages	Page - 1 - of 4

# 01.107.11- Customer/Supplier Wise Credit Limit Master

#### **PROCESS OVERVIEW**

A credit limit is the maximum amount of credit limit as per Customer. Credit limit is one of the factors that affect customer credit limit and can impact their ability to get credit in the future. We can define Credit limit Account Class, party wise, Order wise.

### **PROCESS PRE-REQUISITES**

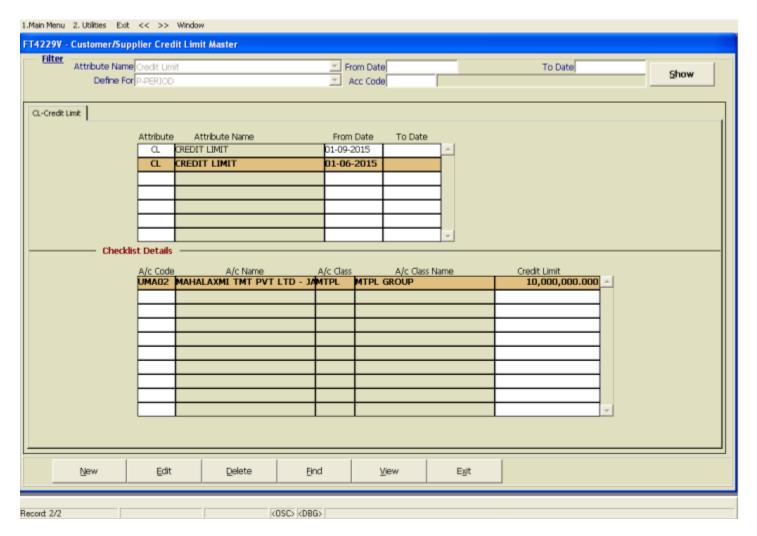
Required Fields	Input Details	General Remarks
Attribute Name	Configure	Default
Period	Configure	Default
From Date	Date Entered Manually	User input

#### **KEY FEATURES**

- We can control credit limit.
- Party, Sale Contract & Sale Order wise Credit limit define.
- Credit limit checked on Sale order & Sae Invoice.

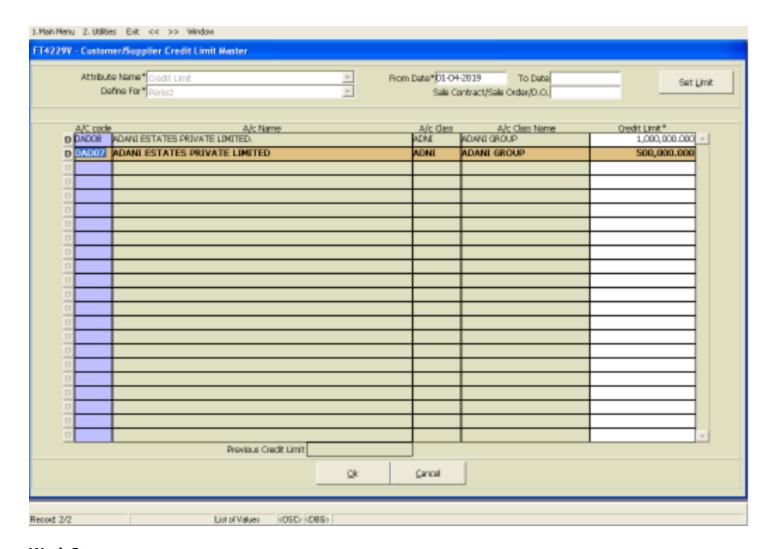
Lighthouse Info Systems Pvt. Ltd.	Document Name	Object Help Document	
	Menu Code	01.107.11	
SINCE 1987	Process Name	Customer/Supplier Wise Credit Limit Master	
Release Version	1.0	Document No	LISPL/OHD/AM/107/11
Release Date	19-Oct-2016	Pages	Page - 2 - of 4

#### **PROCESS DETAILS**



BUTTONS	DESCRIPTION
<u>A</u> dd	To add new record.
<u>E</u> dit	To Edit selected record.
<u>D</u> elete	To Delete selected record.
<u>F</u> ind	To Find selected record.
<u>V</u> iew	To view selected record
Exit	To Exit from open form.

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Release Version	1.0	Document No	LISPL/OHD/AM/107/11
Release Date	19-Oct-2016	Pages	Page - 3 - of 4



#### **Work Step**

- Step 1 Select Attribute Name & Period default.
- Step 2 Entered From Date as per required.
- Step 3 Select Account code by pressing F9.
- Step 4 Enter Credit limit manually..
- Step 5 Press "Ok" button to save the record

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Release Date	19-Oct-2016	Pages	Page - 4 - of 4

## **Input Field Level Information**

FIELDS	DESCRIPTION	R/O/C
Attribute Name	Default	R
Period	Default	R
From Date	Entered Manually	R
To Date	Entered Manually	0
Sale Contract/Sale Order/D.O.	Select from Order list by F9	0

R = Required, O = Optional, C = Conditional