 Lighthouse Info Systems Pvt. Ltd. <small>SINCE 1987</small>	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 & Sale Invoice.

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PROCESS DETAILS

1. Main Menu 2. Utilities Exit << >> Window

FT4229V - Customer/Supplier Credit Limit Master

Filter

Attribute Name: Credit Limit From Date: To Date: Show

Define For: P-PERIOD Acc Code:

CL-Credit Limit

Attribute	Attribute Name	From Date	To Date
CL	CREDIT LIMIT	01-09-2015	
CL	CREDIT LIMIT	01-06-2015	


Checklist Details

A/c Code	A/c Name	A/c Class	A/c Class Name	Credit Limit
UMA02	MAHALAXMI TMT PVT LTD - J	MTPL	MTPL GROUP	10,000,000.000

New Edit Delete Find View Exit

Record: 2/2 <OSC> <DBG>

BUTTONS	DESCRIPTION
Add	To add new record.
Edit	To Edit selected record.
Delete	To Delete selected record.
Find	To Find selected record.
View	To view selected record
Exit	To Exit from open form.

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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	O
Sale Contract/Sale Order/D.O.	Select from Order list by F9	O

R = Required, O = Optional, C = Conditional