**PAD Transaction (Full)**

* Document Number : PAD Number
* Document Date: PAD Date
* Document Amount: PAD Amount
* Company and Supplier: Based on PAD

**Special Notes**

* PO number is unique for every supplier
* PO Series and PO Amount are required
  + *No RR , Referrence and Amount*

**Amount Trapping**

* Document Amount and PO Amount must be equal

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Doc Type** | **Payment Type** | **Condition** | **Doc Amt** | **PO Amt** | **Ref Amt** | **Validity** |
| PAD | FULL | Document Amount == PO Amount | 10000 | 10000 | N/A | YES |

**Historical Trapping**

* Document Number must be unique, if not automatic **NO** in validity.

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Doc Type** | **Payment Type** | **Doc No** | **Doc Date** | **Doc Amt** | **Company** | **Supplier** | **PO** | **Ref** | **Validity** |
| PAD | FULL | Different | Different | Different | Same | Different | Same | N/A | YES |
| PAD | FULL | Different | Different | Different | Same | Different | Same | N/A | YES |
| PAD | FULL | Different | Different | Different | Same | Same | Same | N/A | **NO** |