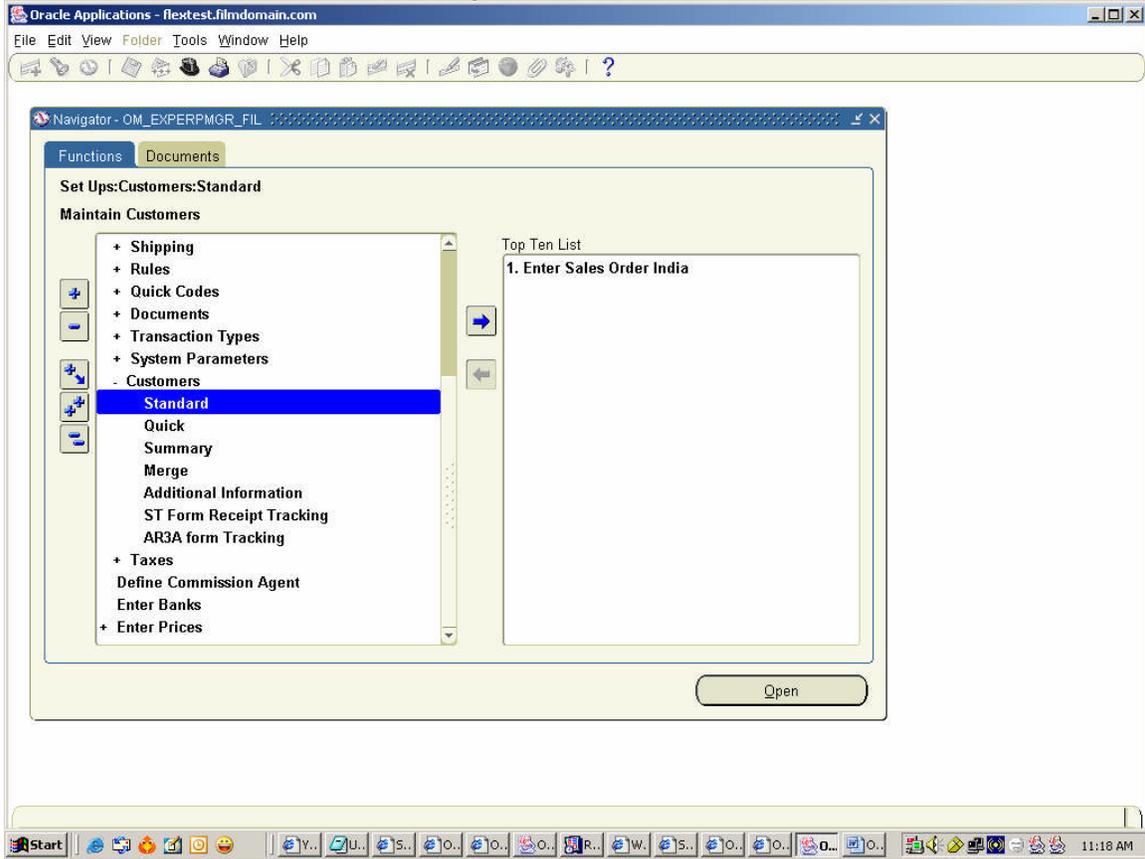
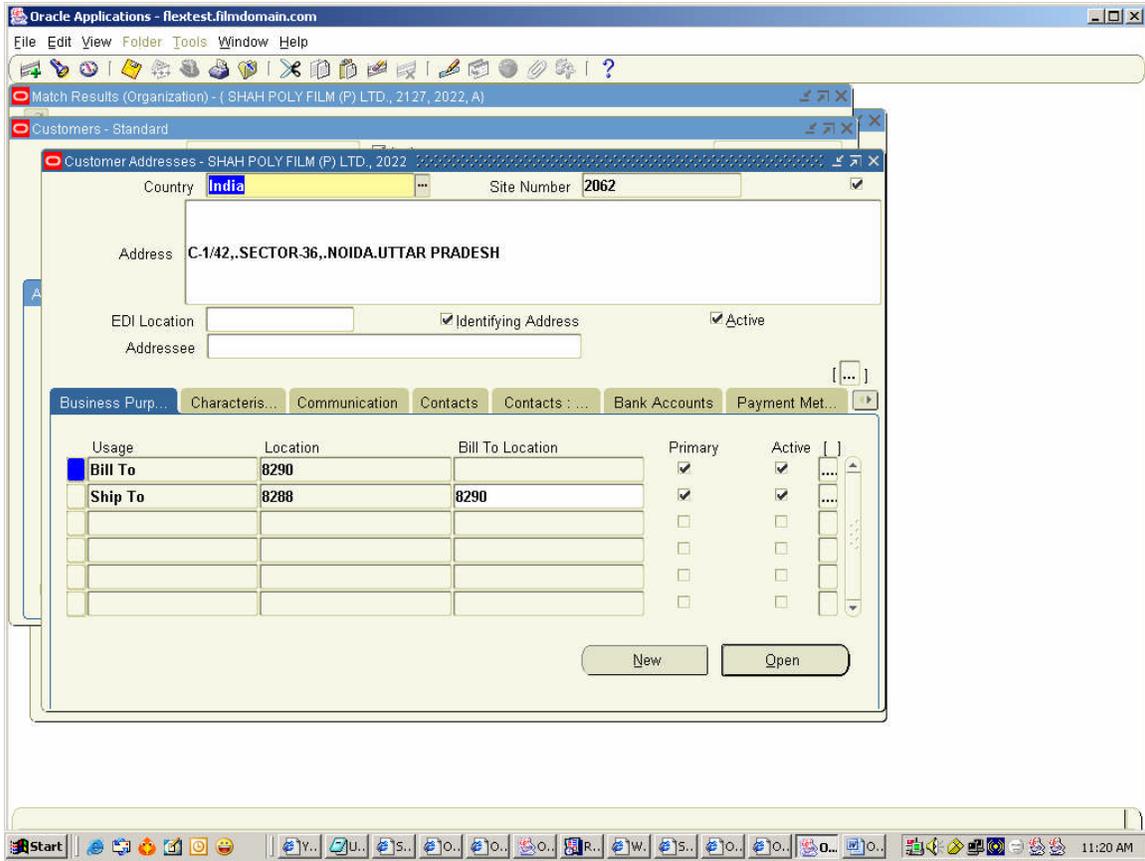
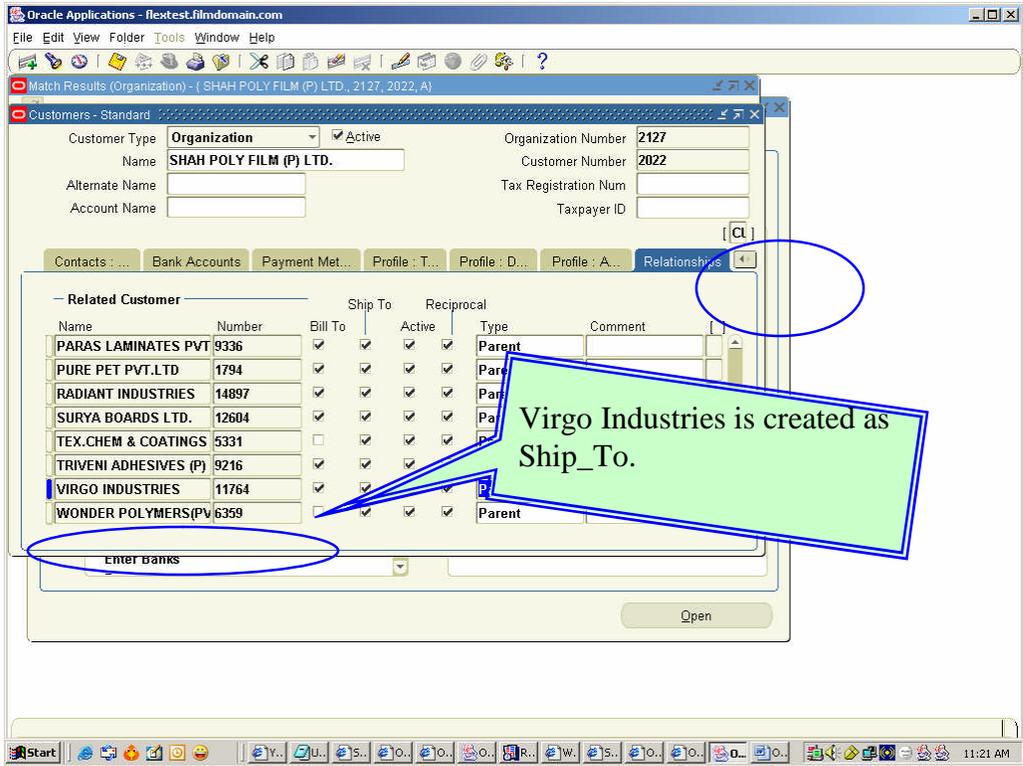


HOW WE CREATE CUSTOMER (BILL TO)

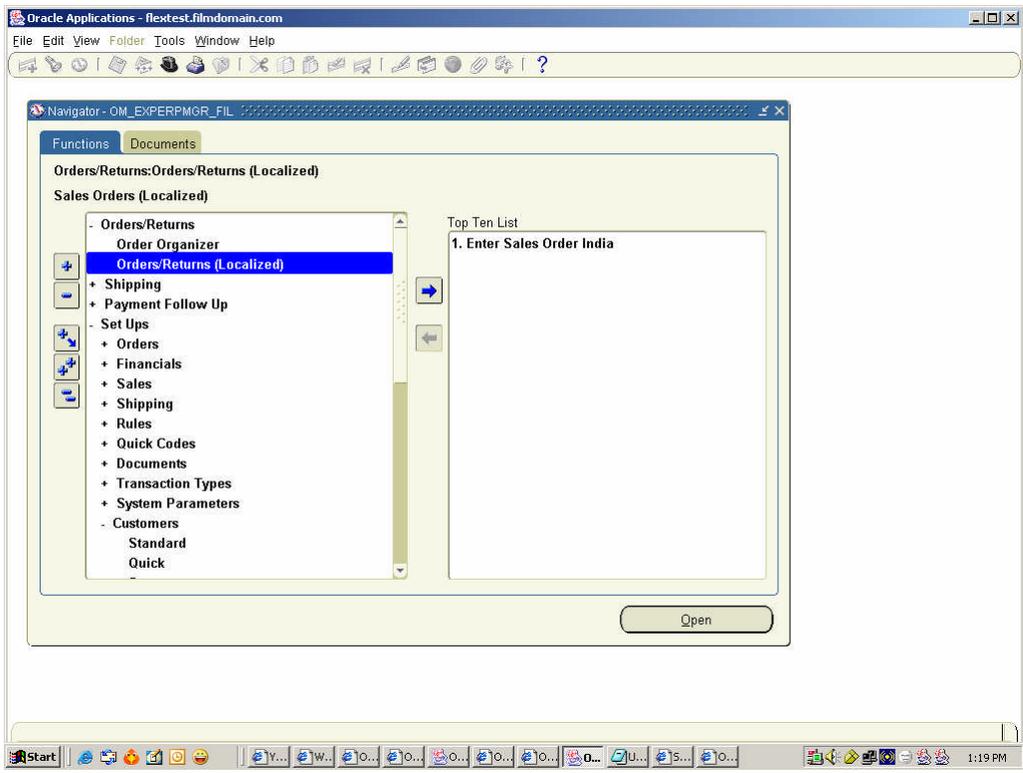
ORDER MANAGEMENT > SET Ups > CUSTOMER > STANDARD







OM > Order / Returns (Localized)



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File Edit View Folder Tools Window Help

Sales Orders India Localization

Customer Name
Customer Number
Ship To Location
Excise Exempt Type
Excise Exempt Date
Exemption Ref. No.
VAT Exemption Type
VAT Exemption Date
VAT Exemption Refno

Order Number
Order Type
Ordered Date
Order Line Total
Tax Total
Order Total

LC Flag

Refresh

Sales Order Line Details

Order Return

Shipment Line Number
Line

Number	Item	UOM	Quantity	Tax Category	Unit Price	Assessable Value	VAT Assessable Value	Extend

Taxes Open

Click Open

Start | Internet Explorer | Oracle Applications | 1:20 PM

