

ERP Integrated Sales Order Ledger

Document Date: 2024-06-25

Customer Name: Acme Industries Pvt. Ltd.

Customer Code: CUST-3001

Sales Order No: SO-10245

Order Date: 2024-06-15

ERP Reference: ERP/SALE/24/9341

Payment Terms: 30 Days Credit

Currency: USD

Sl. No.	Sales Order Date	Sales Order No.	Item Code	Item Description	UOM	Order Qty	Delivered Qty	Pending Qty	Unit Price	Total Amount
1	2024-06-15	SO-10245	ITEM-0021	High Grade Steel Rod	Kg	1,200	800	400	4.50	5,400
2	2024-06-15	SO-10245	ITEM-0135	Industrial Fasteners Set	Set	300	300	0	15.75	4,725
3	2024-06-15	SO-10245	ITEM-0278	Aluminum Profile Sheet	Sheet	150	60	90	30.00	4,500

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Remarks: Next delivery scheduled for 2024-06-28. Please ensure timely payment to avoid delivery delays.

Important Notes:

- This ledger reflects real-time data integration from all ERP modules related to sales, inventory, and order processing.
- Pending quantities indicate items yet to be delivered against the order.
- Status may automatically update based on goods dispatch and fulfillment through the ERP system.
- Ensure customer information is updated in the master data to prevent errors in ledger generation.
- For any discrepancies, contact the sales operations department immediately.