

As on data form:

Order number	Order date	Position	Article	Article (BU)	Material	Material (BU)	Description	Quantity	Quantity undelivered	Quantity ordered	Unit of measurement	Unit price	Unit price denomination
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I can see the 'Purchase Order' group but not the fields below it. I expect to see fields such as with 'Line Items' group.

As on verification:

Purchase Orders

Order Number* [Details...](#)

Total

Raised By

Direct Entry

Goods Received %

Goods Invoiced %

Vendor ID

Order Reference

Order ID

Resubmit

Order checked

Reject Invoice

Query Invoice

[Add 'Purchase Order' item](#)

I need to reorder the fields but can't do so as they're missing from the data form.