

4.1.1.1.Main Tab

On this tab, provide the general details of the quotation, including the entity, customer, contract, and contact person.

Company, Contract, and Entity are mandatory fields.

Quotation MEQTN25-QT00001 from 5/6/2025

Main Approvals Accepted Quotations History of Approval History of Object Status Changes Taken Decisions

Post and close Save Post Generate Settings More actions ?

Accepted by Client on 5/6/2025 [Cancel Acceptance](#)

Main Inventory Services (4) Additional Information

Company: Yakub Trading L.L.C Number: MEQTN25-QT00001 From: 5/ 6/2025 3:06:13 AM

Contract: Main Contract Entity: MRB Engineering and Contracting

Contact Person: Basis: Project Estimates MEPE25-00000001 dated 5/4/2025 8:05

Project: Interior of the Villa [AED • Wholesale price](#)

Comment

In work (changed 5/6/2025) Discount: 0.00 % VAT: 2,840.25 AED

Posted Administrator 0.00 AED Total Due: 59,645.25 AED

Company – Select a customer (an individual or legal entity) from the Companies list for whom the quotation is being created.

Contract – Automatically populated with the default contract of the selected company. You can choose another contract or create a new one if needed.

Contact Person – Select the person from the customer side who is responsible for the potential deal.

Number – If set to <Auto>The number is assigned automatically when the document is saved. Can be manually edited if needed.

Entity – Select the legal entity responsible for the sale. This field is visible if Multi-Company Accounting is enabled in settings.

Basis – Select the project estimate or other source document that serves as the basis for this quotation.

Project – Allows linking the quotation to a project. If needed, the Project field can be shown as a column on the Inventory or Services tab using the Settings button.

Comment – Optional field for entering additional information related to the quotation.