

# Validations

## Save

- 1) System will check whether all the mandatory field are filled.
- 2) System will check the manufacturing order operations.And display the operation which are not completed.
- 3) System Will check whether the operation is subcontract and check the is subcontract check box.

## Delete

System will check if any transaction is done for the record if no transaction is available and the document status is in In progress or Draft system will delete the record.

## Document action prepare

System will update the start date and time and change the document status to In progress and change the field to read only.

## Document action complete

System will update the End date,time and duration real time by calculating the start time and end time. System will change the document status to complete.And If the operation is (is subcontract) System will generate a requisition for the order Node product.

## Document action void/reverse correct actual

Void- system will reverse all the cost transaction data's and change the document status to Void

## Document action close

system will check whether all the activity for the document is completed and change the Document status to close.

Updated Tue, Apr 28, 2020 2:53 PM