

# Validation

## Save

1. System will check all mandatory fields

## Delete

1. System will delete the order and its history details
2. If you want to delete the whole record, first need to delete the activity against the document number and delete the header.

## Document action prepare

1. System will check the period details and master data checking

## Document action complete

1. System will set the status as complete for the document and keep the Record ready for processing.
2. Once document action is complete, all fields are updated in read-only

## Document action void/reverse correct actual

1. Void- the system will reverse all the transaction data and change the document status to Void

## Document action close

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

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Revision #2

Created Fri, Mar 10, 2023 3:49 PM by [Prasanth P](#)

Updated Fri, Mar 10, 2023 4:00 PM by [Prasanth P](#)