

# Validation

## Save

- 1) The order will check whether the Product price list in consignment order line and price list in the consignment order are the same.
- 2) The System will check all the mandatory fields are filled.

## Delete

- 1) To delete the consignment order record should be in the draft status.

## Document action prepare

- 1) While preparing the document the system will check all the mandatory fields are filled and selected masters are active.
- 2) The system will check the period status.

## Document action complete

- 1) The System will check the prepare condition and it allows to generate consignment receipt

## Document action void/reverse correct actual

- 1) It will allow you to void the document reversed the reserved quantity.

## Document action close

- 1) It will help to short-close the document or close once all the following documents completed.

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Revision #2

Created Tue, Apr 14, 2020 11:56 PM by [Harishprabu G](#)

Updated Wed, Apr 22, 2020 5:24 PM by [Harishprabu G](#)