

# Validation & Action

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- Action

# Validation

## **Save:**

- 1) The system will check the consignment order is selected for the same business partner.
  - 2) The system will check all the mandatory fields are filled.
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## **Delete:**

- 1) To delete the consignment Receipt record should be in the draft status.
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## **Document action prepare:**

- 1) The system will check all mandatory fields are filled and masters are active.
  - 2) Also, it will check the period(Movement Date) is open to prepare the document.
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## **Document action complete:**

- 1) The System will check the prepare condition and it allows to generate a material receipt.
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## **Document action void/reverse correct actual:**

- 1) It will void the document and reversed the consignment receipt & material receipt.
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## **Document action close:**

1) It will help to close the document once all the qty received against consignment order.

# Action

## Verify:

Not applicable

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## Create lines from:

Select Consignment order number and select the Product.

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## Copy from/lines:

Not applicable

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## **<custom actions>**

Generate consignment receipt in consignment order after completed the document.