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.

Delete:

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

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.

Document action complete:

1) The System will check the prepare condition and it allows to generate a material receipt.

Document action void/reverse correct actual:

1) It will void the document and reversed the consignment receipt & material receipt.

Document action close:

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

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