

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.
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