

Validation

Save:

- 1) System will check whether all the Mandatory Fields are filled.
 - 2) System will check the Purchase order ,vendor,vendor location
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Delete:

System will delete the order and its history from the database.This can be done only when the document status is Draft status and In progress Status.

Document action prepare:

- 1) System will check the Purchase order,vendor,vendor location and convert the document status to In progress.
 - 2) System will check the Period control for the document date whether it is open.
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Document action complete:

System will complete the document and change the document status to complete.

Document action void/reverse correct actual:

- 1) Void- system will reverse all the cost transaction data's and change the document status to Void
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Document action close:

1) System will check whether all the issued material is returned and the delivered check box is check and change the Document status to close.

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