

# 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.

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## **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.

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## **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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Revision #1

Created Wed, Jan 24, 2024 12:18 PM by [Logesh D](#)

Updated Wed, Jan 24, 2024 12:23 PM by [Logesh D](#)