

Counter Document

- Introduction
- Tab
 - Counter Document
- Validation

Introduction

1. The counter document window is used to maintain the counter document data.
2. Here we can maintain the data for counter document creation , If we maintained it will be automatically created.

Tab

Tab

Counter Document

The screenshot shows a software window titled "Counter Document: Doc type". The interface includes a toolbar with various icons and a main form area. The form is titled "Counter Document" and contains the following fields and controls:

- Client:** Text input field containing "Konnect Demo".
- Organization:** Text input field containing "*".
- Name:** Text input field containing "Doc type".
- Description:** Text input field.
- Active:** A checked checkbox.
- Document Type:** A dropdown menu showing "Sales Order".
- Counter Document Type:** A dropdown menu showing "Purchase Order-CM".
- Document Action:** A dropdown menu showing "<None>".
- Create Counter Document:** A checked checkbox.
- Valid:** A checked checkbox.

Critical Fields :

1. Document Type : Used to mention the parent document, Which is currently the user working document.
2. Counter Document : Used to mention the Child document , which means the documents are automatically created when we complete the parent document.
3. Create counter Document : Used to mention it is counter based or not
4. Document Action : Used to mention that the counter document status.

Critical and One Time setup Field :

1. Organization : Used to mention the Master data organization name.

Non-Critical Field :

1. Name : Used to maintain the Counter document name

2. Description : Used to maintain the extra details about the Document.

Process :

1. Validate Document Type : Used to validate the Counter Document data

Validation

Save :

1. It is used to save the records after the mandatory fields are filled.

Delete :

1. It is used to delete the records before the transaction are done.