

# Validation

## Save:

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

## 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 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.

## 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

## 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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