

Process Execution

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The screenshot shows a web application window with the following elements:

- Browser tabs: "Home (3)" and "Generate NCR x".
- Header: "Do you want to start the Process?"
- Form field: "Inspection Document" with a search icon on the right.
- Checkbox: "Run as Job" (unchecked).
- Footer: "Saved Parameters" dropdown menu with "Saved Parameters" selected, and "Activate Windows" watermark with "OK" and "Cancel" buttons.

Selection fields

1) Inspection Document Number- Select a Inspection document number which need to raise NCR. In search only Document which are Rejected will be displayed.

2.If consolidate one document check box is enabled

2.1 Document date: This field used for document date updating purpose , if multiple document date is same and same business partner ,to use this check box for automatically purchase order conversion

Action

System will raise a NCR document with the Inspection document reference and the required field will be updated automatically by the system.

Customization