

# Process Execution

The screenshot shows a web application window with a title bar containing 'Home (3)' and 'Generate NCR'. The main content area has a heading 'Do you want to start the Process?'. Below this is a label 'Inspection Document' in red text, followed by a text input field and a small orange icon. A checkbox labeled 'Run as Job' is positioned below the input field. At the bottom left, there is a 'Saved Parameters' section with a dropdown menu showing 'Saved Parameters' and two icons. At the bottom right, there is an 'Activate Windows' watermark and a dialog box 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 upadated automatically by the system.

# **Customization**

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