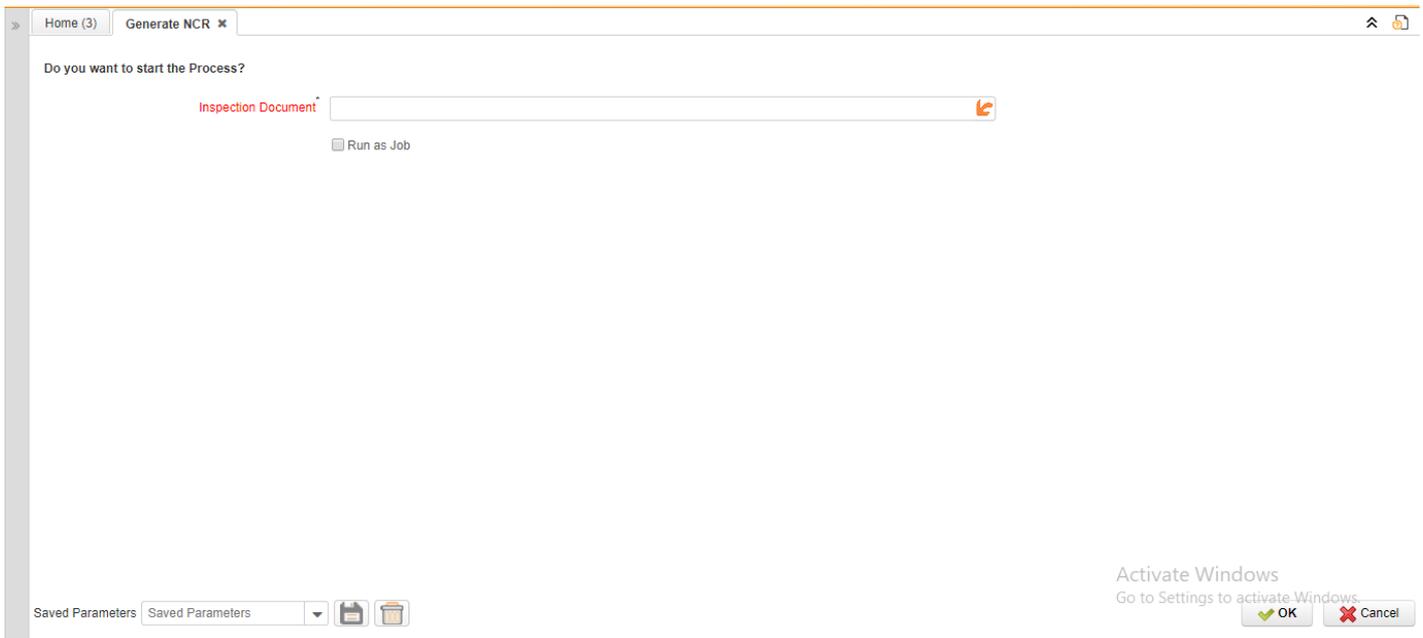


Process Execution



The screenshot shows a web browser window with the title 'Generate NCR'. The main content area contains the question 'Do you want to start the Process?'. Below this question is a text input field labeled 'Inspection Document' with a red asterisk indicating it is required. To the right of the input field is a small orange icon. Below the input field is a checkbox labeled 'Run as Job'. At the bottom of the window, there is a 'Saved Parameters' dropdown menu, a save icon, and a trash icon. In the bottom right corner, 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 updated automatically by the system.

Customization

Revision #4

Created Fri, Apr 17, 2020 5:00 AM

Updated Fri, Aug 11, 2023 1:40 PM by [Mukund Tulshiram](#)