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The screenshot shows a web application window titled 'Generate Vendor RMA'. The window has a navigation bar with 'Home (70)', 'Summary', and 'Generate Vendor RMA'. Below the navigation bar, the text 'Do you want to start the Process?' is displayed. The main area contains five input fields, each with a red border and a red label: 'Name' (text input), 'Document Type' (dropdown menu), 'RMA Type' (dropdown menu), 'NCR' (dropdown menu), and 'Company Agent' (text input with a dropdown arrow). Below these fields is a checkbox labeled 'Run as Job'. At the bottom left, there is a 'Saved Parameters' dropdown menu and two icons (a floppy disk and a trash can). At the bottom right, there are two buttons: 'OK' (with a green checkmark icon) and 'Cancel' (with a red X icon).

## Selection fields

1. Name: Vendor RMA name given by user manually
2. Document Type: This Field is used to select the type of document that you are going to process.
3. RMA Type: RMA Type used in Transactions such as Damage, Return, Exchange, Credit, Etc. It is a master data
4. NCR: NCR Document Number which is to be processed to generate vendor RMA
5. Company Agent: Used to select company agent details, It is a master data.

## Actions

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