

Process Execution

Home (70) | Summary | **Generate Vendor RMA** ✕

Do you want to start the Process?

Name:

Document Type:

RMA Type:

NCR:

Company Agent:

Run as Job

Saved Parameters:

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.

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