

Actions

Action

1. Display: Once GIN Document is selected user need to hit display button.
2. ReQuery: Once user enters organization and business partner he can use this button to search pending Goods inward documents
3. Reset: This button is used to reset parameters i.e. Organization & Business partner.
4. Convert: This field is use to convert Goods inward to material receipt . You need to select GIN Document and then convert.
5. Log : This field is used after completing the process of conversion, log will saved automatically.
6. Download : Once complete the process, Material receipt details will be download excel format.

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