

Document Actions

Document action-prepare:

1. System will check the period details and master data checking

Document action-complete:

1. System will set the status as complete for the document and keep the order ready for processing.
2. Once document action is complete, all fields are updated in read-only

Document action void/reverse correct actual:

1. Void- the system will reverse all the transaction data and change the document status to Void

Document action close:

1. the system will check whether all the activity for the document is completed and change the Document status to close.

Revision #1

Created Tue, Aug 8, 2023 4:03 PM by [Prasanth P](#)

Updated Tue, Aug 8, 2023 4:05 PM by [Prasanth P](#)