

# Validations

## Save

- 1) System will check whether all the Mandatory Fields are filled.
- 2) System will check the bill of material whether the bill of material is valid.
- 3) System will check whether the Manufacturing work flows routing is valid.
- 4) System will generate the document number.

## Delete

System will delete the order and its history from the database. This can be done only when the document status is Draft status and In progress Status.

## Document action prepare

- 1) System will check the Product, Bill of material, Manufacturing work flows routing, Product Planning data of the manufacturing order and convert the document status to In progress.
- 2) System will check the Period control for the document date whether it is open.

## Document action complete

System will complete the document and keep the order ready for processing in production que and change the document status to complete.

## Document action void/reverse correct actual

- 1) Void- system will reverse all the cost transaction data's and change the document status to Void

## Document action close

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

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