

Document Actions

- Validation
- Action

Validation

Save:

System will check the all mandatory fields

Delete:

System will delete the order and its history details

Document action prepare:

System will check the period details and master data's checking

Document action complete:

- 1.System will complete the document and keep the order ready for processing in material receipt
 - 2.Once document action is complete ,all fields are update in read only
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Document action void/reverse correct actual:

Void- system will reverse all the transaction data's and related document status to Void

Document action close:

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

Action

The screenshot shows a SAP Material Receipt dialog box with a sub-dialog titled "Receipt .. Create lines from". The sub-dialog contains the following fields and options:

- Business Partner: [Empty field]
- Locator: XYZ Main Locator
- Only from same warehouse:
- UPC/EAN: [Empty field]
- Purchase Order: [Empty dropdown]
- Invoice: [Empty dropdown]

The background dialog shows the following details:

- Client: XYZ Founde
- Purchase Order: 800544_21/0
- Document No: 1000678
- Description: [Empty]
- Document Type: MM Receipt
- Movement Date: 16/03/2020
- Business Partner: Infotech Indi
- User/Contact: [Empty]
- Warehouse: XYZ Main w
- Freight Cost Rule: Fix price
- Drop Ship:

Verify:

Not applicable

Create lines from:

- 1) Business Partner: We can select existing customer here and this field used to maintain the customer
2. Purchase order : This field used for business partner against purchase order details filtering purpose

3) Invoice: This field used for business partner against invoice details filtering purpose

Copy from/lines:

Not applicable

<custom actions>