

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 displays the SAP Material Receipt dialog box. The 'Create lines from' tab is active, showing fields for Business Partner, Locator, Purchase Order, Invoice, and a checkbox for 'Only from same warehouse'. The Business Partner field is set to 'XYZ Founde', the Locator to 'XYZ Main Locator', and the Purchase Order to '800544_21/0'. The Invoice field is empty. The 'Only from same warehouse' checkbox is checked. The UPC/EAN field is empty. The background shows the 'Material Receipt' dialog with fields for Client, Purchase Order, Document No, Description, Document Type, Movement Date, Business Partner, User/Contact, Warehouse, Freight Cost Rule, Drop Ship, Reference, Project, and Status.

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>