

# Document Actions

- Validation
- Action

# Validation

## **Save:**

System will check the all mandatory fields

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## **Delete:**

System will delete the order and its history details

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## **Document action prepare:**

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

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## **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

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## **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 the SAP 'Material Receipt' dialog box. The background dialog has fields for Client (XYZ Founde), Purchase Order (800544\_21/0), Document No (1000678), Description, Document Type (MM Receipt), Movement Date (16/03/2020), Business Partner (Infotech Indi), User/Contact, Warehouse (XYZ Main w), Freight Cost Rule (Fix price), and a checkbox for Drop Ship. The 'Receipt .. Create lines from' sub-dialog is open in the foreground. It contains fields for Business Partner (with a selection icon), Purchase Order (dropdown), Locator (XYZ Main Locator, with a selection icon), Invoice (dropdown), a checked checkbox for 'Only from same warehouse', and a UPC/EAN field. At the bottom of the sub-dialog are a selection icon, a green checkmark button, and a red X button.

## 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

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## **Copy from/lines:**

Not applicable

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**<custom actions>**