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

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

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\>