

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 the SAP 'Material Receipt' dialog box. The 'Receipt .. Create lines from' sub-dialog is open, displaying fields for 'Business Partner', 'Locator', 'Purchase Order', 'Invoice', and 'UPC/EAN'. The 'Only from same warehouse' checkbox is checked. The background dialog box shows 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'.

Material Receipt

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

☐ Drop Ship

Reference

Project

Status

Receipt .. Create lines from

Business Partner

Locator XYZ Main Locator

☒ Only from same warehouse

UPC/EAN

Purchase Order

Invoice

0

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>