

# Validation

## Save:

- 1) System will check whether all the Mandatory Fields are filled.
  - 2) System will check the warehouse,locator,product,Quantity count & Inventory type
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## Delete:

System will delete the order and its history from the database.This can be done only when the document status is Draft status and In progress Status.

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## Document action prepare:

- 1) System will check the warehouse,locator,product,Quantity count & Inventory type and convert the document status to In progress.
  - 2) System will check the Period control for the document date whether it is open.
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## Document action complete:

System will complete the document and change the document status to complete.

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## Document action reverse correct actual:

- 1) Reverse correct - System will reverse all the cost transaction datas
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## Document action close:

1) System will check whether all the issued material is returned and the delivered check box is checked and change the Document status to close.

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