

# Document Actions

- Validations
- Actions

# Validations

## **Save**

- 1) System will check whether all the Mandatory Fields are filled.
  - 2) System will generate the document number.
  - 3) System will check whether a valid quality test plan is provided.
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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 Product, Test plan, Previous document 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 System will complete the document and move the accepted stock to stock.

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## **Document action void/reverse correct actual**

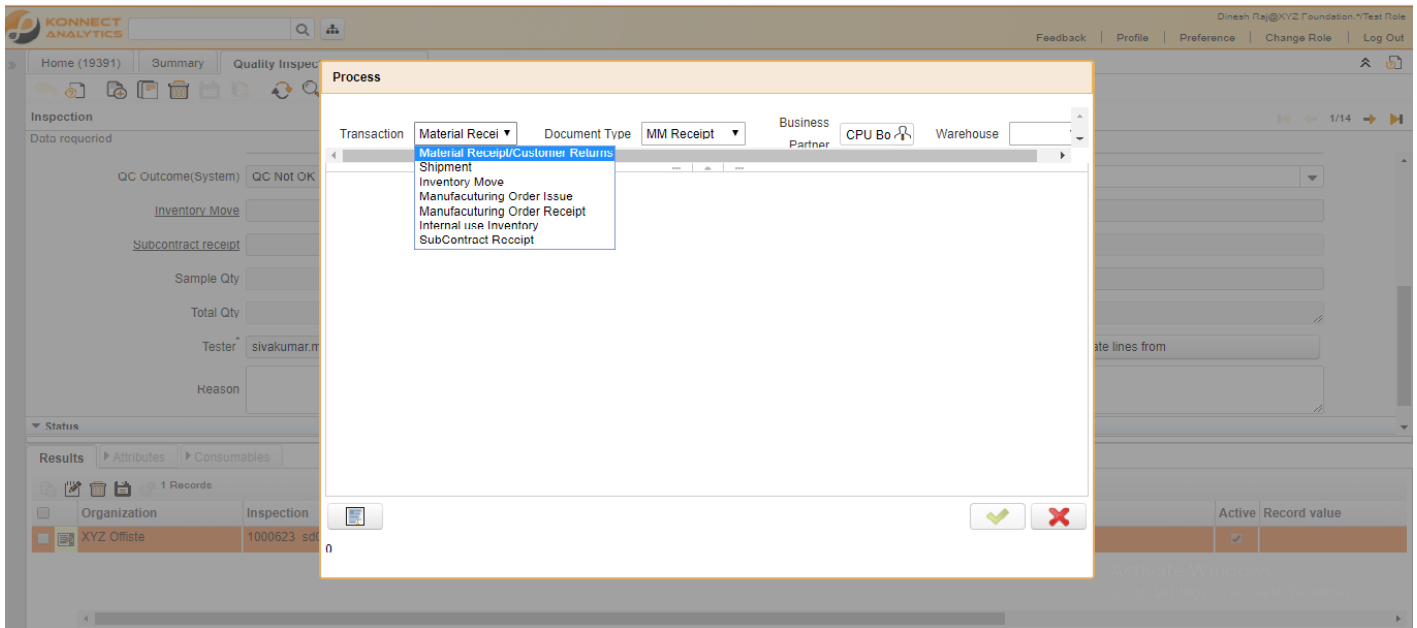
1) Void- system will reverse all the cost transaction data's and change the document status to Void

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## **Document action close**

1) system will check whether all the activity for the document is completed and change the Document status to close.

# Actions



## Verify

## Create lines from

Transactions- There are multiple transaction that can be Inspected using this window listed below,

a) Material Receipt/Customer Return- The material from vendor and return rejection material from customer.

b) Shipment- Before sending to customer, Finished goods can be inspected.

c) Inventory Move- Moving the Product Internally form one warehouse to other. Material can be Inspected.

- d) Manufacturing Order Issue- While issuing the product to Production Material can be inspected.
  - e) Manufacturing Order Receipt- While receiving the Finished goods to stock after production completion.
  - f) Internal Use Inventory- While you consume the product internally material can be inspected.
  - g) Subcontract Receipt- While receiving the Material from the subcontractor material can be inspected.
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**Copy from/lines**

**<custom actions>**