

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.
-

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.

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 move the accepted stock to stock.

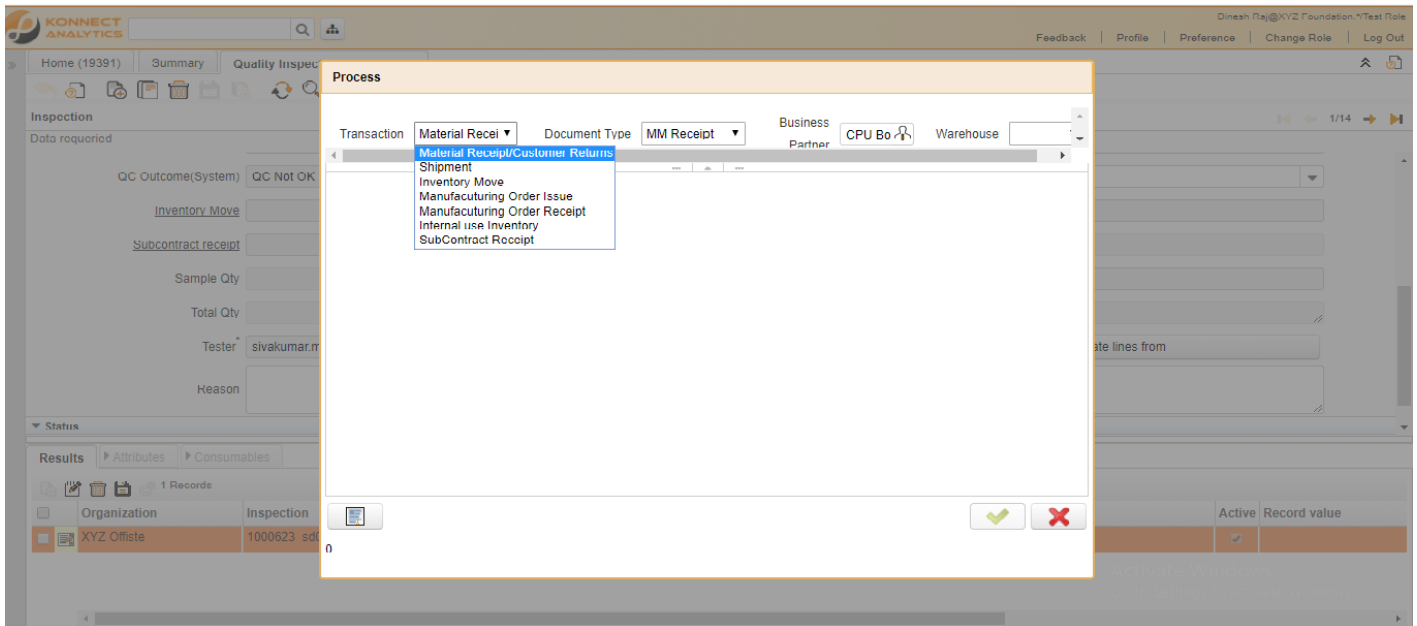
Document action void/reverse correct actual

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

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.

Copy from/lines

<custom actions>