

# Validation

## Save

1. System will check all the mandatory fields.

## Delete

1. System will delete the order and its historical details.

## Document action prepare

1. System will check the period details and master data verification.
2. If the payment schedule is not created, the system will automatically create a payment schedule based on the payment.
3. when particular document status is in progress, it will generate automatically (**sales order** ) through the quote convert process.

## Document action complete

1. System will complete the document and keep the order ready for processing in quotation
2. Once document action is complete ,all fields are update in read only

## Document action void/reverse correct actual

1. Void- system will reverse all the 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.

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