

# Validations

## **Save:**

- 1) System will check whether all the mandatory fields are filled.
  - 2) System will save the Document number.
  - 3) System will check the Warranty in service product master and display the warrant status and if warrant in then system will display the warranty details.
  - 4) System will check the AMC Master and display the AMC status and if AMC in then system will display the AMC details.
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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 AMC,Service Product Master,AMC Extension status Master,Invoice document if selected 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 keep the order and change the document status to complete.

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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 the feedback is received and change the Document status to close.

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