

# Document Actions

- Validations
- Actions

# 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.
- 

## 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 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.
- 

## Document action complete:

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

---

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

# Actions

## Verify:

Not applicable

## Create line from:

Not applicable

## Copy from/lines:

Not applicable

## <Custom action>

Not applicable