Document Action

- Validations
- Actions

Validations

Save:

1) System will check whether all the Mandatory Fields are filled.

2) System will check the Purchase order ,vendor,vendor location

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 Purchase order,vendor,vendor location 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 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 all the issued material is returned and the delivered check box is check and change the Document status to close.

Actions

Verify:

Not applicable

Create lines from:

This button will help you to get reference from manufacturing order document no.

Copy from/lines:

This button will help you to copy the Input/item lines from another subcontract issue line. We need to mention the issue number to copy it.

\<custom actions\>

Not applicable