

# Form and process

- Short Close Issue

# Short Close Issue

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**Do you want to start the Process?**  
Short Close the Subcontract Issue, The process will check the already delivered qty and move the remaining qty from SubContract Warehouse to the original Warehouse and mark the issue as completed

Subcontracting Issue:

Account Date:

☐ Scrap  
☐ Unprocessed  
☐ Run as Job

Saved Parameters:

## Parameters :

- 1) Subcontracting Issue : It is used to mention the subcontract Issue document no.
- 2) Account Date : It is used to subcontract Issue account date.
- 3) Scrap : It will be selected if product needs to be moved to scrap.
- 4) Unprocessed : It will be selected if material received in Unprocessed condition.

## Process use :

By using this process we can able to short close subcontract Issue.

If partial Quantity received from vendor in without process we can able to receive it by selecting Unprocessed check box.