

# Form and process

- Short Close Issue

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The screenshot shows a software interface for the 'Short Close Issue' process. At the top, there are tabs for 'Home (116)', 'Summary', and 'Short Close Issue'. Below the tabs, a message asks 'Do you want to start the Process?' and provides a brief description: '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'. The form contains the following fields and options:

- 'Subcontracting Issue': A dropdown menu.
- 'Account Date': A date picker field.
- Three checkboxes: 'Scrap', 'Unprocessed', and 'Run as Job'.
- 'Saved Parameters': A dropdown menu at the bottom left.
- 'OK' and 'Cancel' buttons at the bottom right.

## 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.

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## 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.