

Short Close Issue

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 explains that the process will check delivered quantities and move remaining quantities from SubContract Warehouse to the original Warehouse. The form contains the following fields and options:

- Subcontracting Issue:** A text input field with a dropdown arrow.
- Account Date:** A date input field with a calendar icon.
- ☐ Scrap
- ☐ Unprocessed
- ☐ Run as Job

At the bottom left, there is a 'Saved Parameters' section with a dropdown and two icons. At the bottom right, there are 'OK' and 'Cancel' buttons.

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.

Revision #1

Created Wed, Sep 13, 2023 4:21 PM by Logesh D

Updated Wed, Sep 13, 2023 4:34 PM by Logesh D