

Short Close Issue

The screenshot shows a software interface for the 'Short Close Issue' process. At the top, there are tabs: 'Home (116)', 'Summary', and 'Short Close Issue' (which is active). 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, marking the issue as completed. The form contains the following fields and options:

- Subcontracting Issue:** A text input field with a dropdown arrow on the right.
- 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 menu and two icons (a folder and a document). 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.

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