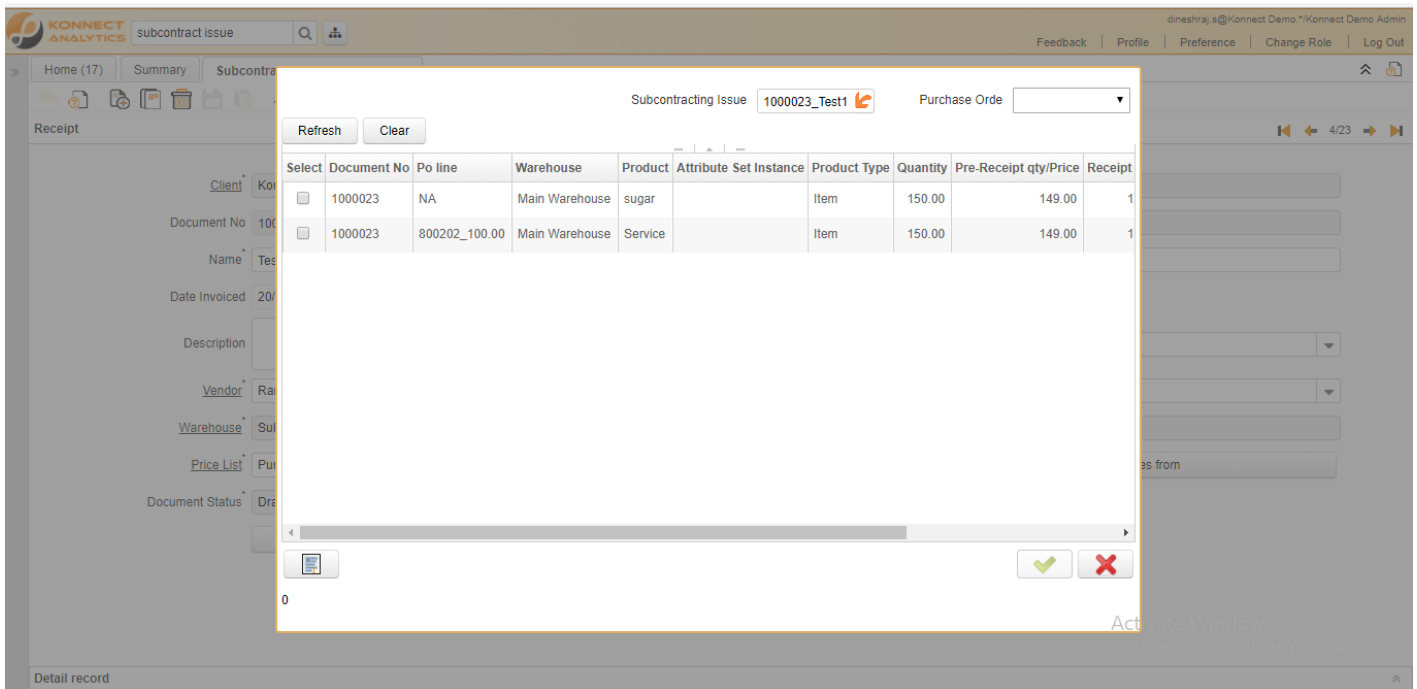


# Actions



## Verify:

Not applicable

## Create lines from:

User can select the received components list by selecting Subcontract issue document number or Purchase order document (Tagged in Subcontract Issue Header).by selecting the refresh button system will display the components from the selected criteria.Select the components received and enter the quantity received and click Ok.

## Copy from/lines:

Not applicable

## <custom actions>

Not applicable

Updated Wed, Aug 9, 2023 2:08 PM by Logesh D