

Document Actions

- Validations

Validations

Save

1. System will check the all mandatory fields

Delete

1. System will delete the Document and its history details

Document action prepare

1. System will check the period details and master data's checking

Document action complete

1. Once document action is complete ,all fields are update in read only

Document action void/reverse correct actual

1. Void- system will reverse all the transaction data's and change the document status to Void

Document action close

1. system will check whether all the activity for the document is completed and change the Document status to close.