

Vehicle Maintenance

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Introduction

Introduction :

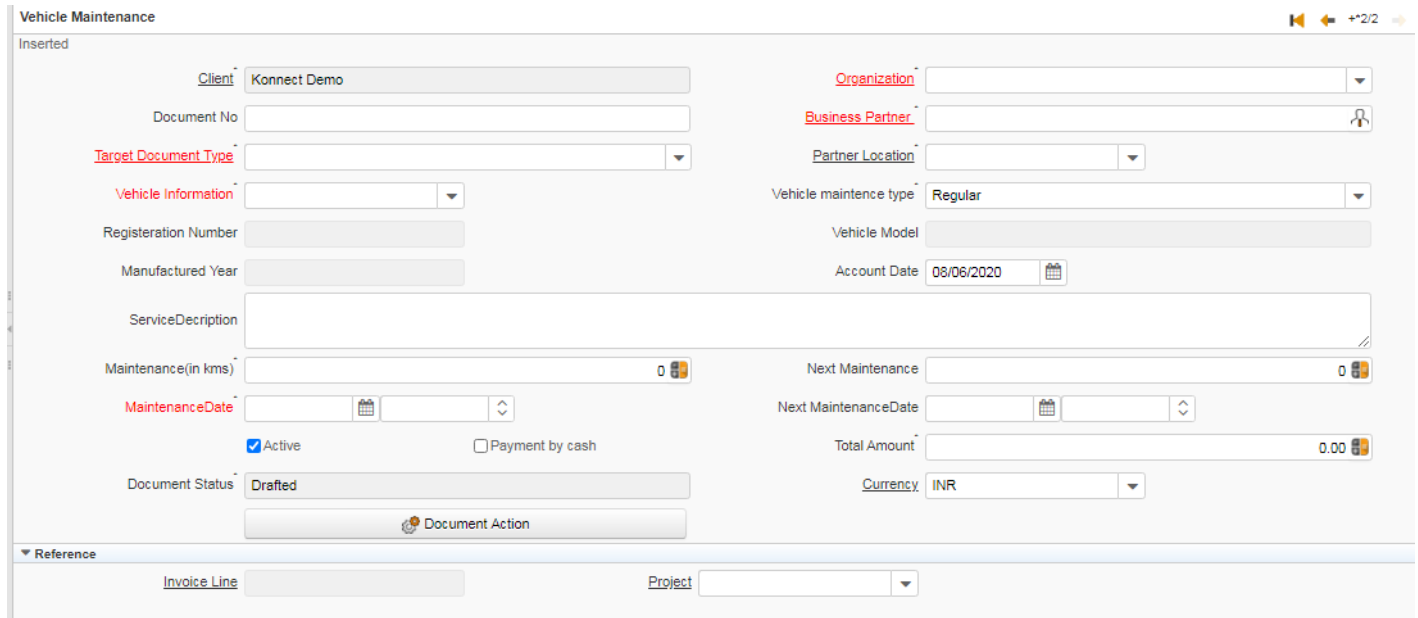
This window used to Individual vehicle maintenance details updating purpose

Business Example :

In a manufacturing Industry management person or maintenance team want to see the total maintenance details ,this window is used to this

Tabs

Vehicle maintenance Header



Vehicle Maintenance

Inserted

Client: Konnect Demo

Document No:

Target Document Type:

Vehicle Information:

Registration Number:

Manufactured Year:

ServiceDescription:

Maintenance(in kms): 0

MaintenanceDate:

☒ Active ☐ Payment by cash

Document Status: Drafted

Document Action

Organization:

Business Partner:

Partner Location:

Vehicle maintenance type: Regular

Vehicle Model:

Account Date: 08/06/2020

Next Maintenance: 0

Next MaintenanceDate:

Total Amount: 0.00

Currency: INR

Reference

Invoice Line:

Project:

Critical Fields :

- 1.Business Partner: We can select existing/new customer here and this field used to maintain the customer
- 2.Partner location: This field is update automatically ,based on business partner selection, and also update location manually
- 3.Vehicle information : Once vehicle details is create Asset master,vehicle details showing in this field and below fields update automatically (Registration number,Manufacturing year ,Vehicle model)
- 4.Maintenance(in kms) : Maintenance kilometre detail update in this field
- 5.Next Maintenance : Next maintenance kilometre detail update in this field

6.Maintenance Date : Maintenance date update in this field

7.Next Maintenance Date: Next maintenance date update in this field

8.Payment by cash :If this check box is enable below fields show in this window

8.1 Cash book :Cash book name details populate by the system

9.Total Amount :Maintenance cost details update in this field

Critical & onetime setup fields :

1.Organization:This Field is used to select the organization

2.Target Document Type- This Field is used to select the type of the document that you are going to process

Non-Critical Fields :

1.Project- If this maintenance is processed against a project user can tag the project for tracking.

2. Invoice line :If this vendor against invoice is complete ,invoice details update automatically by the system

Zoom condition's :

Customization :

Validations and action

Validation

Save :

- 1.System will check the all mandatory fields

Delete :

- 1.System will delete the order and its history details

Document action prepare :

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

Document action complete :

- 1.System will complete the document
- 2.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.

New page need to delete