

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

Organization: [Empty]

Document No: [Empty]

Business Partner: [Empty]

Target Document Type: [Empty]

Partner Location: [Empty]

Vehicle Information: [Empty]

Vehicle maintenance type: Regular

Registration Number: [Empty]

Vehicle Model: [Empty]

Manufactured Year: [Empty]

Account Date: 08/06/2020

ServiceDescription: [Empty]

Maintenance(in kms): [Empty]

Next Maintenance: [Empty]

MaintenanceDate: [Empty]

Next MaintenanceDate: [Empty]

Active: Payment by cash:

Total Amount: 0.00

Document Status: Drafted

Currency: INR

Document Action

Reference

Invoice Line: [Empty]

Project: [Empty]

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.

Validations and action

New page need to delete