 Lighthouse Info Systems Pvt. Ltd. <small>SINCE 1987</small>	Document Name	Object Help Document	
	Menu Code	00.010.07	
	Process Name	GRN Approval Deletion	
Release Version	1.0	Document No	LISPL/OHD/FI/101/001
Release Date	10-OCT-2018	Pages	

00.010.07-GRN APPROVAL DELETION

PROCESS OVERVIEW

This Form is used for reversal of GRN's from valuation stage to inspection stage. We can un-approve, un-value and un-inspect each process in single go or in steps as required by the situation.

PROCESS PRE-REQUISITES

Input Fields	Input Field Details	Remarks
GRN No	There should be proper GRN entered in system	
User Rights	Series based User Approval Master needs to be configured.	Please refer Object Help Document of User Approval Master for more details.


KEY FEATURES

- This form is used to unapproved the GRN.
- This form is used to un-value the GRN
- This form is used to UN-inspect the GRN.

PROCESS DETAILS

Work Step –for Approval Deletion

Step 1.Click on select button.

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FC403V -- Purchase bill Deletion

Approval Deletion Form

Series*
 Dealer*

☒ GRN Wise ☐ Party Bill Wise
 GRN No*
 GRN Date

Sl No.	Grn No.	Item Code	Item Name	Inspected	Valuated	Approved
1	GI18Y-00001	G 170102002	GASEOUS HP - OXYGEN	STR-SB	Unvaluated	Unapproved
2	GI18Y-00001	G 170102003	GASEOUS MP - OXYGEN	STR-SB	Unvaluated	Unapproved
3	GI18Y-00001	G 170301003	GASEOUS NITROGEN	STR-SB	Unvaluated	Unapproved
		G				
		G				

Plz Check to Uninspect / Unvaluate / Unapprove

☐ ☒ ☒

No. Of Item

Step 2. Select the series.

Step 3. Select the Dealer.


Step 4. Select the radio button GRN Wise or Party Bill Wise.

Step 5. Select the GRN No or party bill number.

Step 6. After Selecting the correct grn select the check box according to your requirement.

Step 7. Again click on ok button to remove the approval, valuation and inspection process.

BUTTONS	DESCRIPTION
Select	Select button is use to select the grn after click on the select button you are able to select series party and grn number.
Cancel	Cancel button is use to cancel the current selected records.
Exit	To Exit from the current opened window.

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Field	Description	R/O/C	User Action & Values
Series	Name of the Series as per config master	R	Based on Configuration master and User Rights, User needs to select a series from dropdown list.
Dealer	Party Name	R	List of values populated on F9 or F8 button based on ledger string configuration in configuration master.
Grn vrno	Radio button	C	Grn vrno or party bill vrno
Party bill vrno	Radio button	C	Grn vrno or party bill vrno
Grn No	Grn no/vrno	R	Select by F9 showing grn against selected party and selected series
Grn Date	Date of grn	R	Date of grn made.
Sl.No	Slno	R	Slno auto populated.
Grn No	Grno	R	Grn no auto populated according to above grn no.
Item	Item Master	R	Showing the items against the respective grn.
Inspected	Inspected	R	Showing the user name who done the inspection.
Valuated	Valuated	O	Showing the user name who done the Valuation. If valuation is not done then its shows unevaluated.
Approved	Approved	O	Showing the user name who done the approval. If approval is not done then its shows unapproved.