The feedback below for the following Data Masters on their respective behaviour upon been made Active or In-Active.

1. Company in Company Master – needs to be modified to carry In-Active and Active Options, currently it is not available, once made In-Active it should not appear in any Transactions Screen such as

GL Journal Voucher Screen, GL Cash Voucher Screen, GL Bank Voucher Screen,

AP Purchase Invoice Screen, AP Payment Screen to Vendors, AP Credit Memo Screen,

AR Sales Invoice Screen, AR Receipt Screen – Customer Collections, AR Credit Memo Screen,

PO Purchase Requisition Screen, PO Purchase Order Screen, PO GRN Screen, PO Purchase Return Screen

1. Branch – Already a separate document on the feedback is made and shared at ERP Functional Group and to Mr. Rakesh
2. GL Natural Account Value – COA Chart of Accounts - needs to be modified to carry In-Active and Active Options, currently it is not available, once made In-Active it should not appear in any Transactions Screen such as

GL Journal Voucher Screen, GL Cash Voucher Screen, GL Bank Voucher Screen

AP Vendor – Account Mapping

AR Customer – Account Mapping

INV Inventory Distributions

1. Vendor Master – Working as per the Business expectations once made In-Active does not appear in the AP Purchase Invoice Screen
2. Customer Master - Working as per the Business expectations once made In-Active does not appear in the AR Sales Invoice Screen
3. Item Master - needs to be modified to carry In-Active and Active Options, currently it is not available, once made In-Active it should not appear in any Transactions Screen such as

PO Purchase Request, PO Purchase Order, PO GRN Goods Received Note, PO Purchase Return and

INV Miscellaneous Transactions – Receipts, Issues, Adjustments, Transfers

1. Warehouse - needs to be modified to carry In-Active and Active Options, currently it is not available, once made In-Active it should not appear in any Transactions Screen such as

PO Purchase Request, PO Purchase Order, PO GRN Goods Received Note, PO Purchase Return and

INV Miscellaneous Transactions – Receipts, Issues, Adjustments, Transfers