A - General Require Field….

B - General Duplicate

C - General Created date bigger than or equal EOD date

D - General Confirm negative stock

E - Sale Cannot update when other transaction done on this invoice

F - Payment Payment amount can not bigger than remain balance

F - Payment Cannot update when other payment done after this payments

G - Adjust Stock Physical count cannot negative

H - Request Cannot edit when request is not pending.

I - Request Cannot reject when request is not pending.

J - Request Cannot approve when request is not pending.

K - Vendor Cannot update because other transaction done on this vendor

M - Item Cannot update Inventory infor grid beacause other transaction has done on this item

N - Item Cannot delete when request is already make transfer.

O - PurchaseOrder Cannot edit when purchase order is not pending.

P - PurchaseOrder Cannot reject when purchase order is not pending.

Q - PurchaseOrder Cannot approve when purchase order is not pending.

R - PurchaseOrder Cannot delete when purchase order has make purchased.

S - Purchase Cannot edit this purchase because it has reference in other transaction

T - Purchase Cannot delete this purchase because it has reference in other transaction