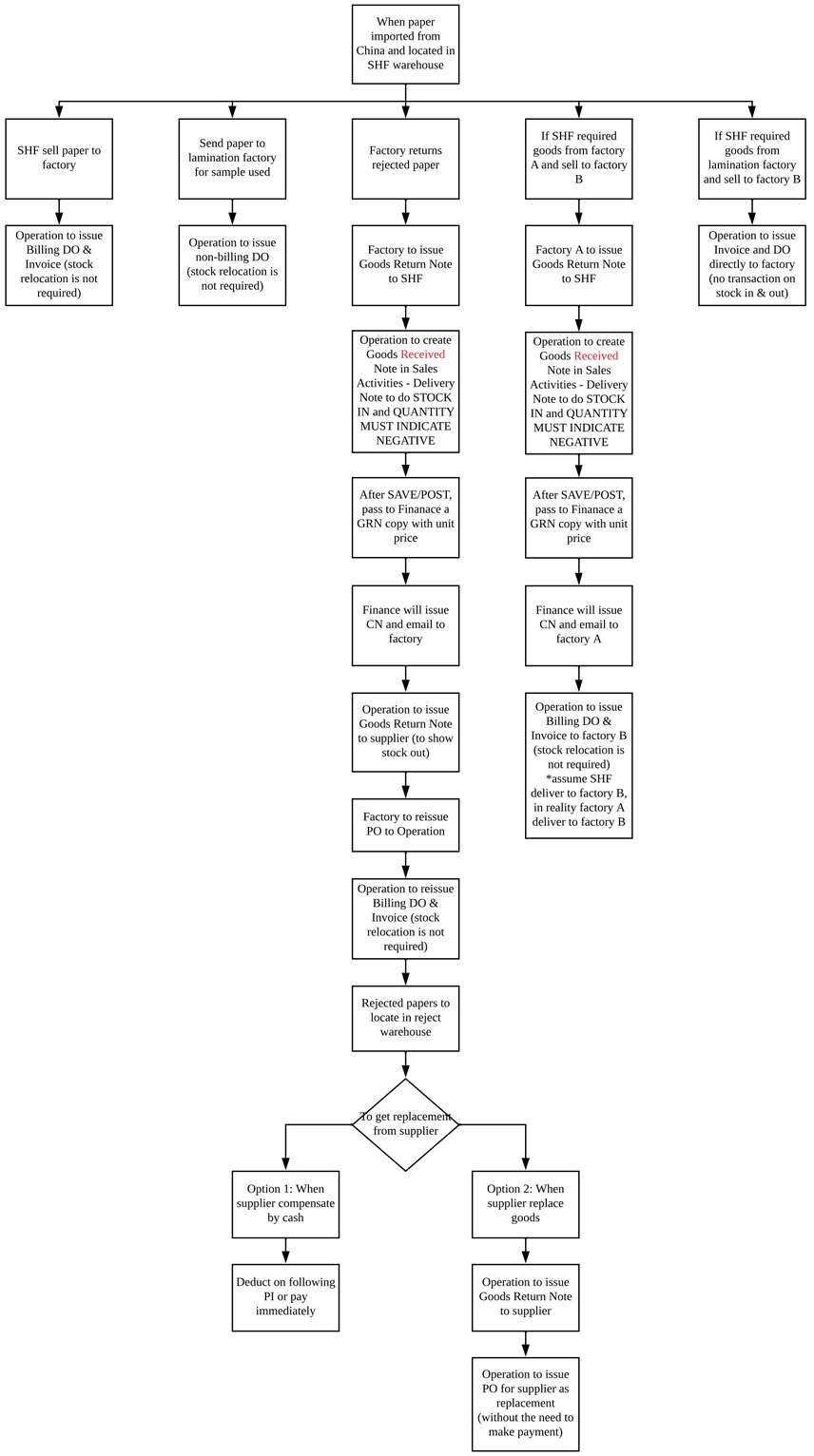
ABAS - Transaction flow for Paper arrangement



grand victery if return back goods, they will issue goods return note.

operation department will take in to stock and pass to account department

account department will issue credit note

grand victery will issue purchase order to operation department.

operation department will issue invoice and replacement to grand victery

operation department to locate the return goods in reject warehouse