



Reverse Purchase Order - REQ3600

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Only users with the authority to reverse next year purchase orders can access this page. The following rules apply to purchase order reversals:

- Purchase orders created in Finance can no longer be retrieved or reversed on this page.
- Purchase orders created in Purchasing can be reversed in Purchasing or Finance.
- Purchase orders created in the next accounting period can only be reversed in the next accounting period.
- Purchase orders created in the current accounting period can be reversed in either the current or next accounting period.

Note: When a purchase order is reversed, the encumbrance transaction reason column is automatically populated with REVERSAL.

Reverse a purchase order:

Retrieve an existing record	Under Retrieval Options:	
	PO Nbr	Type the purchase order number.
	Vendor	Begin typing the vendor name or number. As you type the data, a drop-down list of corresponding data is displayed. Select a vendor.
	From Date	Type the starting purchase order retrieval date in the MMDDYYYY format, or select a date from the calendar.
	To Date	Type the ending purchase order retrieval date in the MMDDYYYY format, or select a date from the calendar.
	Requestor Name	Type the requestor name for whom you want to retrieve requisitions.
<input type="checkbox"/> Click Retrieve . A list of purchase orders is displayed based on the selected criteria.		

Click  for the requisition to be reversed. The Reverse Purchase Order window is displayed.

Under **Purchase Order Information**, the details of the purchase order are displayed and cannot be edited.

Click **Reverse PO** to reverse the selected purchase order. The **Total Outstanding Amount** (i.,e., amount yet to be liquidated) is reversed. The **Status** field under **Purchase Order Information** is updated to **Voided/Reversed/Canceled**, and the individual line item(s) status is updated to **V - Order voided**.

A message indicating that the purchase order was successfully reversed is displayed. Click **OK**.

Click **Close** to close the Reverse Purchase Order window. The reversed purchase order is removed

from the list of open purchase orders.

Next to the applicable line item in the grid to be reversed, click **Reverse**.

- The line item status is updated to **V - Order Voided**.
- The total outstanding amount for the line item is deducted from the **Total Outstanding Amount** of the purchase order.

A message indicating that the line item was successfully reversed is displayed. Click **OK**.

Click **Close** to close the Reverse Purchase Order window.

Note: Requisition line items cannot be reversed if the purchase order was created in Purchasing and changed in Finance. However, the entire purchase can be reversed by clicking Reverse.