



## **Reverse PO by Fund - BWH6600**



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# Reverse PO by Fund - BWH6600

**Warehouse > Utilities > Mass Purchase Order Reversal > Reverse PO by Fund**

This utility is used to mass reverse restock purchase orders with available encumbrances by fund/year.

## Mass reverse restock purchase orders by fund:

All available fund/year accounts are displayed on the left side of the page. Select the desired fund/year accounts to mass reverse. Use the following buttons to move the selected fund/years to the right side of the page.



- Click to move selected entries from the left side to the right side of the page.



- Click to move all entries from the left side to the right side of the page.



- Click to move selected entries from the right side to the left side of the page.



- Click to move all entries from the right side to the left side of the page.

**Execute** Click to mass reverse the selected funds. The Mass Purchase Order Reversal Report Fund/Year report is displayed. [Review the report. The report displays the restock purchase orders with the amounts and accounts codes that will be reversed.](#)

### Review the report using the following buttons:

Click to go to the first page of the report.

Click to go back one page.

Click to go forward one page.

Click to go to the last page of the report.

### The report can be viewed and saved in various file formats.

Click to save and print the report in PDF format.

Click to save and print the report in CSV format. (This option is not available for all reports.) When a report is exported to the CSV format, the report headers may not be included.

Click **X** to close the report window. Some reports may have a **Close Report**, **Exit**, or **Cancel** button instead.

<b>Process</b>	<a href="#">Click to mass delete the selected accounts.</a> <input type="checkbox"/> Click <b>Process</b> to mass delete the selected requisitions. A message is displayed prompting you to create an export. <ul style="list-style-type: none"><li>Click <b>Yes</b> to create an export. A message is displayed prompting you to enter a password to be used for the Archive. Type the password and click <b>Continue</b>. Otherwise, click <b>Cancel</b>.</li><li>Click <b>No</b> to continue the process without creating an export. A message is displayed indicating that the process was successful. Click <b>OK</b>.</li></ul>
<b>Cancel</b>	Click to return to the Mass Delete Requisition Records by Fund/Year tab without deleting the selected funds.