



# Reverse Purchase Order - REQ3600



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## Purchasing > Maintenance > Reverse Purchase Order


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

- Purchase orders created in Finance can be reversed in either Finance or Purchasing.
- 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:

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

<b>Reverse PO</b>	<input type="checkbox"/> Click <b>Reverse PO</b> to reverse the selected purchase order. The <b>Total Outstanding Amount</b> (i.e., amount yet to be liquidated) is reversed. The <b>Status</b> field under <b>Purchase Order Information</b> is updated to <b>Voided/Reversed/Canceled</b> , and the individual line item(s) status is updated to <b>V - Order voided</b> . A message indicating that the purchase order was successfully reversed is displayed. Click <b>OK</b> .
	<input type="checkbox"/> Click <b>Close</b> to close the Reverse Purchase Order window. The reversed purchase order is removed from the list of open purchase orders.


To reverse a single line item, click Reverse next to the desired line item. The line item status is updated to V - Order Voided, and the total outstanding amount for the line item is deducted from the

Total Outstanding Amount of the purchase order. Click Close to close the Reverse Purchase Order window.

Click **Save**.

**\*\*NOTE:**

### **Other functions and features:**

	<p><a href="#">Delete a row.</a> Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.</p>
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