

Cancel Back Orders - BWH3250

2025/12/15 12:53 i Cancel Back Orders - BWH3250

Table of Contents

Cancel Back Orders - BWH3250	·
Lancel Dack Olders - DWH3230	

Cancel Back Orders - BWH3250

Warehouse > Maintenance > Cancel Back Orders

This page is used to cancel back orders of items purchased. Back orders occur when more items are ordered than are in stock at the warehouse. The page allows you to cancel one or more of those items from a single requisition identified by the requisition number.

Cancel back orders:

Retrieve an	Search for a record.	
existing record	Requisition Nbr	Type the six-digit requisition number to be retrieved, if known.
		Leading zeros are not required. However, if alphanumeric values are entered, the field is not zero-filled.
	Click Retrieve . If the requisition number is not known, click Directory.	

The following purchase order fields are displayed:

- Item Number
- Item Description
- Campus
- Date
- On Hand

This field indicates the number of items available to fill the back orders. The number may or may not be enough to fill all back orders.

By default, the **On Hand** field for each back order is automatically populated with the number of items equal to the number of items on back order, if there were enough items received to fill all back orders. Otherwise, use the buttons at the top of the page to populate this field.

- Original Order
- Units Filled
- Back Ordered
- Units to Ship

This number should not exceed the number in the **On Hand** field.

Note: When more than one campus has the same inventory item on back order, *** is displayed in the following fields:

- Item Description
- Campus

Units to Ship

Click one of the following buttons to fill back orders:

Date	Click to fill back orders in date order (e.g., oldest date are filled first).		
Equal	Click to fill the back orders in equal quantities for each order. If there is not enough quantition on hand, the order is not filled. For example, if there are only three items on hand, and there are four orders, the order cannot be filled using the Equal button.		
Percent	nt Click to fill back orders using a calculated percentage.		
Fill	Click to fill back orders manually. This option allows you to manually enter the order quantities based on the quantity on hand without considering dates or calculations. You must manually add a value in the Units to Ship field prior to clicking the Fill button. If you click the Fill button without adding a value in the Units to Ship field, the system automatically fills back orders with the available inventory. If there are not enough items available to fill the back order, then they are filled with all available items in the order the requisition was submitted.		

The Fill Back Order Preview report is displayed. Review the report.

Review the report using the following buttons:

Click first page of the report.

Click 1 to go back one page.

Click to go forward one page.

Click is 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 it 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.

Click Cancel to return to the Fill Back Orders page without filling the orders.

Other functions and features:

Click to veiw each item by campus.

The Back Orders window is displayed. A row for each campus is displayed.

The following fields are display only:

Item Number

Item Description

Campus

Date

On Hand

Original Order

Units Filled

Back Ordered

I	Jnits to	Type the number of items to ship to a particular campus. If you type a number in
9	Ship	this field, the Date , Equal , and Percent buttons are disabled.



Back Cover

4