

Purchase Order Repeals

In some cases, some purchase orders can be canceled, or we may, for example, receive part of the order's materials and cancel the rest of it, and here it is necessary to allocate and use a cancellation document for a purchase order

To cancel an order, we click on New and choose the required order to cancel and the fields will be filled out automatically



From: **CS ERP Wiki - ويكي الحلول المبتكرة** - [/https://wiki.cserps.com](https://wiki.cserps.com)

Permanent link:
<https://wiki.cserps.com/en/help/ordbuyrepeals>

Last update: **2021/05/20 09:47**