

Deleting Receipts



Revised 11/10/2016

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	Maximum number of	f rows to return (up to 300): 300
tes Main Menu	Business Unit:	= 🗸	LAGPR
	Receipt Number:	begins with V	
ently Used	Bill of Lading:	begins with V	
	PO Business Unit:	begins with V	Q
Favorites	Item ID:	begins with V	Q
dd to Favorites	PO Number:	begins with V	Q
lit Favorites	Ship To Location:	begins with V	Q
dd/Update Receipts	Shipment Number	begins with V	
prove Voucher	Vendor ID:	begins with V	Q
Idgets Overview	Received Date:	= V	
coss Monitor	Receipt Status:	= 🗸	
chase Orders	User ID:	begins with V	Q
port Manager	Case Sensitive		
cport Handger			
eport Manager	Case Sensitive		



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Delete Receipt(s)

Maintain Receipts	5		Entire
Receiving			Deleteipt
Business Unit:	LAGPR	Receipt Status: Received	X Recent
Receipt ID:	000003351	Add Comments Activities	
·	Header Details	Document Status	
▶ Header			
Select Purchase Order			
Receipt Lines	e Details Links and Status I	Customize Find View All Lew tem / Mfg Data Optional Input Source Information	First 1 of 1 Last
Line Item	Description Price	Receipt Qty Receipt Qty Status	Serial Device Stock UOM Deleventy
1	3 PLY CARBON LESS 3" X 67' REC	4.0000 E CS Q 4.0000 Received	
Interface Receipt			
Save Notify	Refresh		E+Add Dp
To delete	all lines for a d	esired receipt click the re	ed "X" at the top.
To delete	a single line cli	ck the red "X" on the line	e level only.
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Delete Receipt(s)

	Message		×
	Canceling Item cannot be revers	ed. Do you wish to continue? (10300,46)
		Yes	s No
ancelec	all lines on a specifie	ed receipt.	
aintain Rece	eipts	•	
eceiving			
usiness Unit:	LAGPR	Receipt Status: Canceled	
eceipt ID:	000003307	Add Comments Activities	
	Header Details	Document Status	
leader ect Purchase Or	der		Canceled at line leve
ect Purchase C	<u>Drder</u>		
eipt Lines	More Details Links and Status	Customize Find V tem / Mfg Data Optional Input	Source Information
<u>Item</u>	Description Price	Receipt Qty *Recv UOM Accept	ot Qty Status Serial Device Stock Track UOM
	3 PLY CARBON LESS 3" X 67' REC 58.62000	CS	Canceled CS
JNYfir	st 🦉		Revised 11/10/2016
negrated kesource	es & Services 1001		••• Serving our Students, Faculty

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Comments / Suggestions

If there is material on this training guide that is confusing or if you have a suggestion as to how to improve it

Please Contact: Accounts Payable at <u>ap@lagcc.cuny.edu</u> or at ext. 5723



Please visit our website: <u>http://www.lagcc.cuny.edu/ap</u> for additional information