

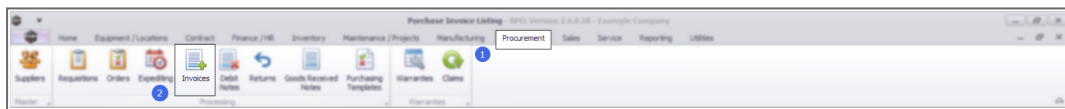
PROCUREMENT

DELETE SUPPLIER INVOICE

There could be a few reasons why you may need to delete a Supplier Invoice, as noted below.

- The supply is being returned to Supplier, for instance, if stock is damaged.
- Items were removed from the Supplier Invoice, when they should not have been removed. These items cannot be added back onto the Supplier Invoice.

Ribbon Select *Procurement > Invoices*



The ***Supplier Invoices Listing*** screen will be displayed.

A screenshot of the 'Supplier Invoices Listing' screen. The interface shows a table with the following columns: InvoiceStatus, InvoiceNo, SupplierCode, SupplierName, InvoiceDate, Reference, Currency, ExchangeRate, TaxRate, TotalCostExcl, TotalInclVat, VATNo, Status, and ContactName. The table contains multiple rows of invoice data. On the left side, there is a 'Functions' panel with a 'Documents' button. The top ribbon menu is visible, showing various tabs like Home, Equipment/Locations, Contract, Finance/HR, Inventory, Maintenance/Projects, Manufacturing, Procurement, Sales, Service, Reporting, and Utilities. The 'Procurement' tab is active, and the 'Invoices' button is selected.

| InvoiceStatus | InvoiceNo | SupplierCode | SupplierName | InvoiceDate | Reference | Currency | ExchangeRate | TaxRate | TotalCostExcl | TotalInclVat | VATNo | Status | ContactName |
|---------------|----------------|--------------|---------------------------|-------------|------------|----------|--------------|---------|---------------|--------------|------------|--------|------------------|
| N | BUYGR00000157 | SPR001 | Sprint Distributors Local | 27/01/2015 | GR00000157 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | Harry Jackson |
| N | BUYGR00000158 | SPR001 | Sprint Distributors Local | 27/01/2015 | GR00000158 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | Harry Jackson |
| N | BUYGR00000171 | SPR001 | Sprint Distributors Local | 16/03/2015 | GR00000171 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson |
| N | BUYGR00000175 | SPR001 | Sprint Distributors Local | 12/05/2015 | GR00000175 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson |
| N | BUYGR00000177 | SPR001 | Sprint Distributors Local | 14/05/2015 | GR00000177 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson |
| N | SWAPGR00000179 | SLP001 | Buy Back Supplier | 06/07/2015 | GR00000179 | ZAR | 1.00 | 14.00 | 15,000.00 | 17,100.00 | 000000000 | A | Supplier Contact |
| N | SWAPGR00000180 | SLP001 | Buy Back Supplier | 06/07/2015 | GR00000180 | ZAR | 1.00 | 14.00 | 15,000.00 | 17,100.00 | 000000000 | A | Supplier Contact |
| N | SWAPGR00000181 | SLP001 | Buy Back Supplier | 06/07/2015 | GR00000181 | ZAR | 1.00 | 14.00 | 4,000.00 | 4,560.00 | 000000000 | A | Supplier Contact |
| N | gr2441 | SPR001 | Sprint Distributors Local | 18/11/2015 | | ZAR | 1.00 | 14.00 | 1,000.00 | 1,140.00 | 456789123 | A | Harry Jackson |
| N | BUYGR00000281 | SPR001 | Sprint Distributors Local | 23/06/2016 | GR00000281 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson |
| N | BUYGR00000282 | SPR001 | Sprint Distributors Local | 23/06/2016 | GR00000282 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson |
| N | BUYGR00000283 | SPR001 | Sprint Distributors Local | 23/06/2016 | GR00000283 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson |
| N | BUYGR00000285 | SPR001 | Sprint Distributors Local | 23/06/2016 | GR00000285 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson |
| N | BUYGR00000286 | SPR001 | Sprint Distributors Local | 23/06/2016 | GR00000286 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson |
| N | BUYGR00000287 | SPR001 | Sprint Distributors Local | 23/06/2016 | GR00000287 | ZAR | 1.00 | 14.00 | 0.00 | 0.00 | 456789123 | A | Harry Jackson |
| N | SDW741 | SPR001 | Sprint Distributors Local | 05/07/2016 | GR00000293 | ZAR | 1.00 | 14.00 | 45,000.00 | 51,300.00 | 456789123 | A | Harry Jackson |
| N | 123456.99 | SPR001 | Sprint Distributors Local | 12/08/2016 | | ZAR | 1.00 | 14.00 | 150.00 | 171.00 | 456789123 | A | Harry Jackson |
| N | SDW11.22.33 | SPR001 | Sprint Distributors Local | 07/09/2016 | | ZAR | 1.00 | 14.00 | 150.00 | 171.00 | 456789123 | A | Harry Jackson |
| N | SDW4788 | SPR001 | Sprint Distributors Local | 07/09/2016 | GR00000298 | ZAR | 1.00 | 14.00 | 2,500.00 | 2,850.00 | 456789123 | A | Harry Jackson |
| N | 789456 | SPR001 | Sprint Distributors Local | 31/10/2016 | | ZAR | 1.00 | 14.00 | 200.00 | 228.00 | 456789123 | A | Harry Jackson |
| N | SWAPGR00000311 | SLP001 | Buy Back Supplier | 03/04/2017 | GR00000311 | ZAR | 1.00 | 14.00 | 4,850.00 | 5,529.00 | 000000000 | A | Supplier Contact |
| N | SDW12344566 | TON002 | Tony's Copy Shop | 12/04/2017 | | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 9874561321 | A | Tony |
| N | SDW12344566 | TON002 | Tony's Copy Shop | 12/04/2017 | | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 9874561321 | A | Tony |
| N | inv1 | SPR001 | Sprint Distributors Local | 13/04/2017 | | ZAR | 1.00 | 14.00 | 11,500.00 | 13,110.00 | 456789123 | A | Harry Jackson |
| N | BUYGR00000321 | SPR001 | Sprint Distributors Local | 02/05/2017 | GR00000321 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | Harry Jackson |
| N | BUYGR00000322 | SPR001 | Sprint Distributors Local | 04/05/2017 | GR00000322 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | Harry Jackson |

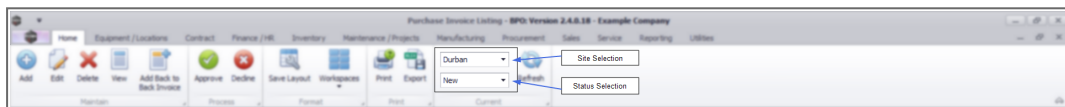
Select the Site

Your employee user record should be linked to a default site. In this case, the site will auto populate with this default, otherwise the site must be manually selected.

Another site can be selected, if required, and if you have the security rights to access the site.

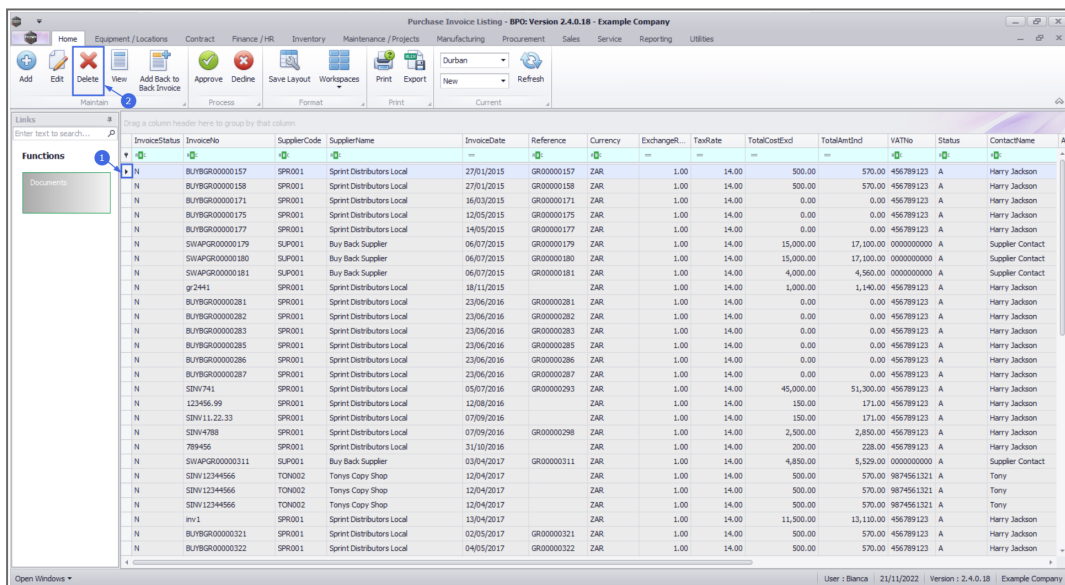
If **All Sites** displays here, then you do not have a default site configured on your user record, and need to select the required site.

Upon opening, this screen will default to the **New** status.



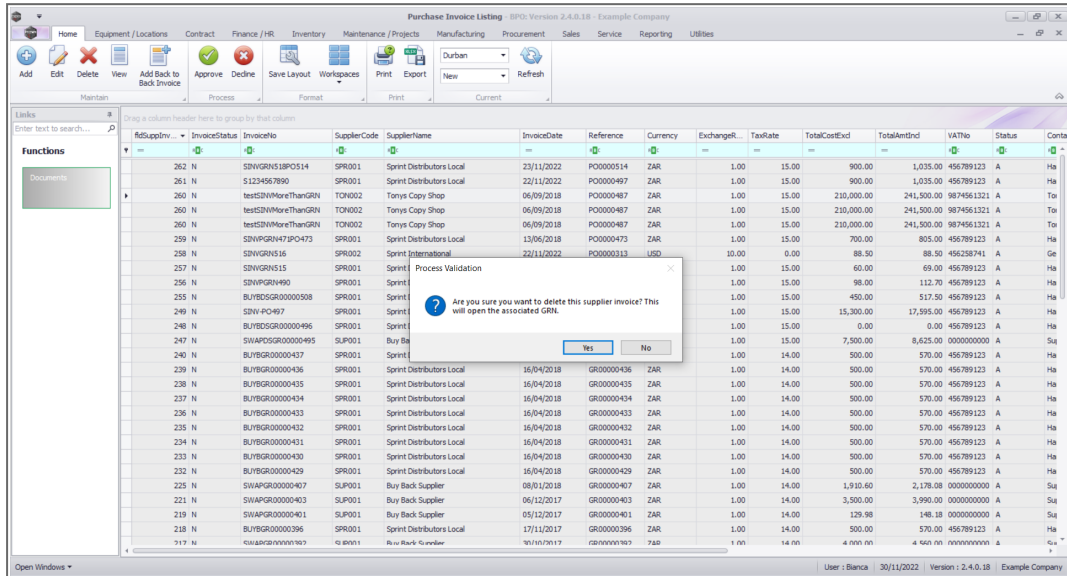
DELETE SUPPLIER INVOICE

- Select the **Supplier Invoice** you wish to edit.
- Click on the **Decline** button.



A message box will come up asking: ***Are you sure you want to delete this supplier invoice? This will open the associated GRN?***

- Click on the **Yes** button.

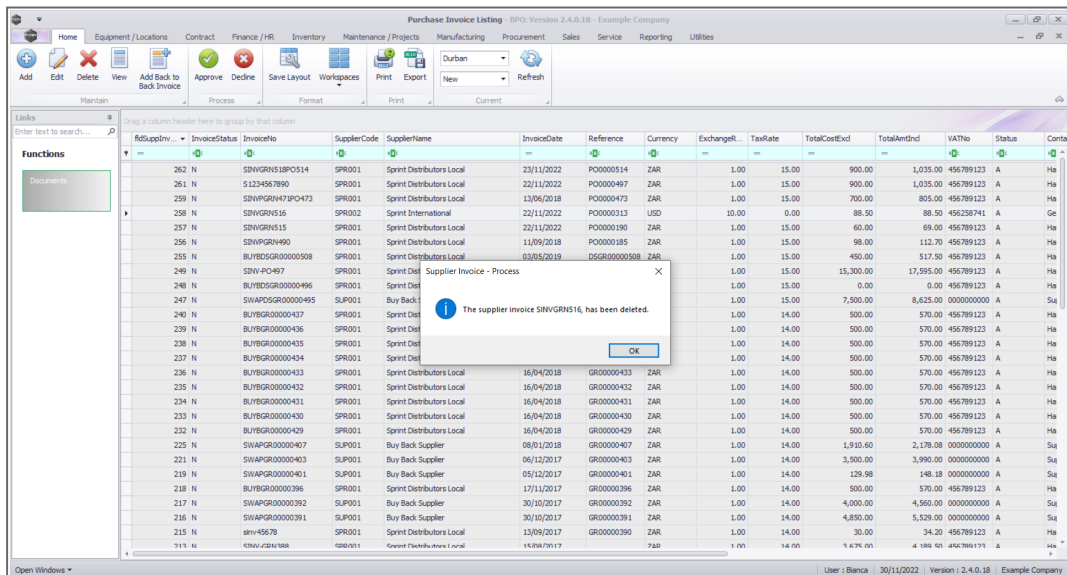


The screenshot shows the 'Purchase Invoice Listing' window with a table of invoices. A confirmation dialog box is displayed over the table, asking: "Are you sure you want to delete this supplier invoice? This will open the associated GRN." The dialog has 'Yes' and 'No' buttons.

| Ref | SupplierCode | SupplierName | InvoiceDate | Reference | Currency | ExchangeRate | TaxRate | TotalCostExcl | TotalAmount | VATNo | Status |
|-------|--------------------|---------------------------|--------------------|------------|----------|--------------|-----------|---------------|-------------|------------|--------|
| 262 N | SNVGRN18PO514 | Sprint Distributors Local | 23/11/2022 | PO0000514 | ZAR | 1.00 | 15.00 | 900.00 | 1,035.00 | 456789123 | A |
| 261 N | S1234567890 | Sprint Distributors Local | 22/11/2022 | PO0000487 | ZAR | 1.00 | 15.00 | 900.00 | 1,035.00 | 456789123 | A |
| 260 N | testSNVMoreThanGRN | Tony's Copy Shop | 06/09/2018 | PO0000487 | ZAR | 1.00 | 15.00 | 210,000.00 | 241,500.00 | 9874561321 | A |
| 260 N | testSNVMoreThanGRN | Tony's Copy Shop | 06/09/2018 | PO0000487 | ZAR | 1.00 | 15.00 | 210,000.00 | 241,500.00 | 9874561321 | A |
| 260 N | testSNVMoreThanGRN | Tony's Copy Shop | 06/09/2018 | PO0000487 | ZAR | 1.00 | 15.00 | 210,000.00 | 241,500.00 | 9874561321 | A |
| 259 N | SNVGRN473PO473 | Sprint Distributors Local | 13/06/2018 | PO0000473 | ZAR | 1.00 | 15.00 | 700.00 | 805.00 | 456789123 | A |
| 258 N | SNVGRN516 | Sprint International | 22/11/2022 | PO0000313 | USD | 10.00 | 0.00 | 88.50 | 88.50 | 456258741 | A |
| 257 N | SNVGRN515 | Sprint | Process Validation | | | 1.00 | 15.00 | 60.00 | 69.00 | 456789123 | A |
| 256 N | SNVGRN490 | Sprint | | | 1.00 | 15.00 | 98.00 | 112.70 | 456789123 | A | |
| 255 N | BUYBOSGR00000508 | Sprint | | | 1.00 | 15.00 | 450.00 | 517.50 | 456789123 | A | |
| 249 N | SNV-PO497 | Sprint | | | 1.00 | 15.00 | 15,300.00 | 17,595.00 | 456789123 | A | |
| 248 N | BUYBOSGR00000496 | Sprint | | | 1.00 | 15.00 | 0.00 | 0.00 | 456789123 | A | |
| 247 N | SWAPGR00000495 | Buy Back Supplier | | | 1.00 | 15.00 | 7,500.00 | 8,625.00 | 0000000000 | A | |
| 240 N | BUYBOSGR00000437 | Sprint | | | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | |
| 239 N | BUYBOSGR00000436 | Sprint Distributors Local | 16/04/2018 | GR00000436 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 238 N | BUYBOSGR00000435 | Sprint Distributors Local | 16/04/2018 | GR00000435 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 237 N | BUYBOSGR00000434 | Sprint Distributors Local | 16/04/2018 | GR00000434 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 236 N | BUYBOSGR00000433 | Sprint Distributors Local | 16/04/2018 | GR00000433 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 235 N | BUYBOSGR00000432 | Sprint Distributors Local | 16/04/2018 | GR00000432 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 234 N | BUYBOSGR00000431 | Sprint Distributors Local | 16/04/2018 | GR00000431 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 233 N | BUYBOSGR00000430 | Sprint Distributors Local | 16/04/2018 | GR00000430 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 232 N | BUYBOSGR00000429 | Sprint Distributors Local | 16/04/2018 | GR00000429 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 225 N | SWAPGR00000407 | Buy Back Supplier | 08/01/2018 | GR00000407 | ZAR | 1.00 | 14.00 | 1,910.60 | 2,178.00 | 0000000000 | A |
| 221 N | SWAPGR00000403 | Buy Back Supplier | 06/12/2017 | GR00000403 | ZAR | 1.00 | 14.00 | 3,500.00 | 3,990.00 | 0000000000 | A |
| 219 N | SWAPGR00000401 | Buy Back Supplier | 05/12/2017 | GR00000401 | ZAR | 1.00 | 14.00 | 129.98 | 148.18 | 0000000000 | A |
| 218 N | BUYBOSGR00000396 | Sprint Distributors Local | 17/11/2017 | GR00000396 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 217 N | SWAPGR00000392 | Buy Back Supplier | 30/10/2017 | GR00000392 | ZAR | 1.00 | 14.00 | 4,000.00 | 4,560.00 | 0000000000 | A |
| 216 N | SWAPGR00000391 | Buy Back Supplier | 30/10/2017 | GR00000391 | ZAR | 1.00 | 14.00 | 4,850.00 | 5,529.00 | 0000000000 | A |
| 215 N | SNV-45678 | Sprint Distributors Local | 13/09/2017 | GR00000390 | ZAR | 1.00 | 14.00 | 30.00 | 34.20 | 456789123 | A |
| 211 N | BUYBOSGR00000363 | Buy Back Supplier | 10/10/2017 | GR00000363 | ZAR | 1.00 | 14.00 | 4,000.00 | 4,560.00 | 0000000000 | A |

A message box will come up noting: ***The supplier invoice [supplier invoice number], has been deleted.***

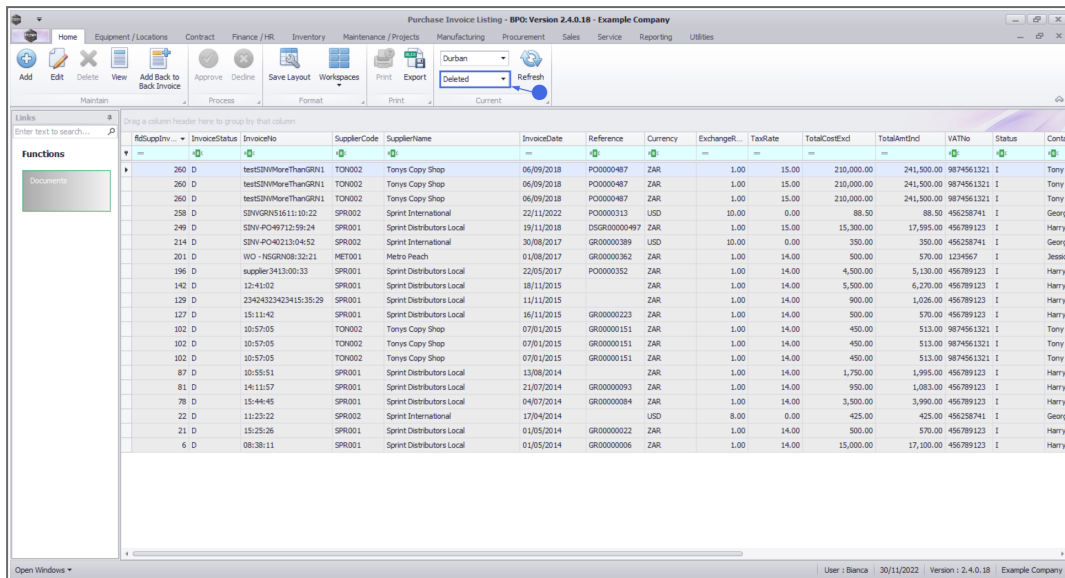
- Click on the **Ok** button.



The screenshot shows the 'Purchase Invoice Listing' window with a table of invoices. A confirmation dialog box is displayed over the table, asking: "The supplier invoice SNVGRN516, has been deleted." The dialog has an 'OK' button.

| Ref | SupplierCode | SupplierName | InvoiceDate | Reference | Currency | ExchangeRate | TaxRate | TotalCostExcl | TotalAmount | VATNo | Status |
|-------|------------------|---------------------------|-------------|--------------|----------|--------------|-----------|---------------|-------------|------------|--------|
| 262 N | SNVGRN18PO514 | Sprint Distributors Local | 23/11/2022 | PO0000514 | ZAR | 1.00 | 15.00 | 900.00 | 1,035.00 | 456789123 | A |
| 261 N | S1234567890 | Sprint Distributors Local | 22/11/2022 | PO0000487 | ZAR | 1.00 | 15.00 | 900.00 | 1,035.00 | 456789123 | A |
| 259 N | SNVGRN473PO473 | Sprint Distributors Local | 13/06/2018 | PO0000473 | ZAR | 1.00 | 15.00 | 700.00 | 805.00 | 456789123 | A |
| 258 N | SNVGRN516 | Sprint International | 22/11/2022 | PO0000313 | USD | 10.00 | 0.00 | 88.50 | 88.50 | 456258741 | A |
| 257 N | SNVGRN515 | Sprint Distributors Local | 22/11/2022 | PO0000190 | ZAR | 1.00 | 15.00 | 60.00 | 69.00 | 456789123 | A |
| 256 N | SNVGRN490 | Sprint Distributors Local | 11/09/2018 | PO0000185 | ZAR | 1.00 | 15.00 | 98.00 | 112.70 | 456789123 | A |
| 255 N | BUYBOSGR00000508 | Sprint Distributors Local | 03/05/2019 | D5GB00000508 | ZAR | 1.00 | 15.00 | 450.00 | 517.50 | 456789123 | A |
| 249 N | SNV-PO497 | Sprint | | | 1.00 | 15.00 | 15,300.00 | 17,595.00 | 456789123 | A | |
| 248 N | BUYBOSGR00000496 | Sprint | | | 1.00 | 15.00 | 0.00 | 0.00 | 456789123 | A | |
| 247 N | SWAPGR00000495 | Buy Back Supplier | | | 1.00 | 15.00 | 7,500.00 | 8,625.00 | 0000000000 | A | |
| 240 N | BUYBOSGR00000437 | Sprint | | | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | |
| 239 N | BUYBOSGR00000436 | Sprint | | | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | |
| 238 N | BUYBOSGR00000435 | Sprint | | | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | |
| 237 N | BUYBOSGR00000434 | Sprint | | | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A | |
| 236 N | BUYBOSGR00000433 | Sprint Distributors Local | 16/04/2018 | GR00000433 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 235 N | BUYBOSGR00000432 | Sprint Distributors Local | 16/04/2018 | GR00000432 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 234 N | BUYBOSGR00000431 | Sprint Distributors Local | 16/04/2018 | GR00000431 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 233 N | BUYBOSGR00000430 | Sprint Distributors Local | 16/04/2018 | GR00000430 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 232 N | BUYBOSGR00000429 | Sprint Distributors Local | 16/04/2018 | GR00000429 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 225 N | SWAPGR00000407 | Buy Back Supplier | 08/01/2018 | GR00000407 | ZAR | 1.00 | 14.00 | 1,910.60 | 2,178.00 | 0000000000 | A |
| 221 N | SWAPGR00000403 | Buy Back Supplier | 06/12/2017 | GR00000403 | ZAR | 1.00 | 14.00 | 3,500.00 | 3,990.00 | 0000000000 | A |
| 219 N | SWAPGR00000401 | Buy Back Supplier | 05/12/2017 | GR00000401 | ZAR | 1.00 | 14.00 | 129.98 | 148.18 | 0000000000 | A |
| 218 N | BUYBOSGR00000396 | Sprint Distributors Local | 17/11/2017 | GR00000396 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | A |
| 217 N | SWAPGR00000392 | Buy Back Supplier | 30/10/2017 | GR00000392 | ZAR | 1.00 | 14.00 | 4,000.00 | 4,560.00 | 0000000000 | A |
| 216 N | SWAPGR00000391 | Buy Back Supplier | 30/10/2017 | GR00000391 | ZAR | 1.00 | 14.00 | 4,850.00 | 5,529.00 | 0000000000 | A |
| 215 N | SNV-45678 | Sprint Distributors Local | 13/09/2017 | GR00000390 | ZAR | 1.00 | 14.00 | 30.00 | 34.20 | 456789123 | A |
| 211 N | BUYBOSGR00000363 | Buy Back Supplier | 10/10/2017 | GR00000363 | ZAR | 1.00 | 14.00 | 4,000.00 | 4,560.00 | 0000000000 | A |

The Supplier Invoice can be found by selecting the **Deleted** status filter.



| InvoiceNo | InvoiceStatus | SupplierCode | SupplierName | InvoiceDate | Reference | Currency | ExchangeRate | TaxRate | TotalCostExcl | TotalAmtInd | VATNo | Status | Contact |
|-----------|----------------------|--------------|---------------------------|-------------|--------------|----------|--------------|---------|---------------|-------------|------------|--------|---------|
| 260 D | testSNNMoreThanGRN1 | TON002 | Tonys Copy Shop | 06/09/2018 | PO0000487 | ZAR | 1.00 | 15.00 | 210,000.00 | 241,500.00 | 9874561321 | I | Tony |
| 260 D | testSNNMoreThanGRN1 | TON002 | Tonys Copy Shop | 06/09/2018 | PO0000487 | ZAR | 1.00 | 15.00 | 210,000.00 | 241,500.00 | 9874561321 | I | Tony |
| 260 D | testSNNMoreThanGRN1 | TON002 | Tonys Copy Shop | 06/09/2018 | PO0000487 | ZAR | 1.00 | 15.00 | 210,000.00 | 241,500.00 | 9874561321 | I | Tony |
| 258 D | SNNVGRN51611:10:22 | SPR002 | Sprint International | 22/11/2022 | PO0000313 | USD | 10.00 | 0.00 | 88.50 | 88.50 | 456258741 | I | George |
| 249 D | SNNV-PO49712:59:24 | SPR001 | Sprint Distributors Local | 19/11/2018 | DSGR00000497 | ZAR | 1.00 | 15.00 | 15,300.00 | 17,595.00 | 456789123 | I | Harry |
| 214 D | SNNV-PO40213:04:52 | SPR002 | Sprint International | 30/08/2017 | GR00000389 | USD | 10.00 | 0.00 | 350.00 | 350.00 | 456258741 | I | George |
| 201 D | WO -HSGR08:32:21 | MET001 | Metro Peach | 01/08/2017 | GR00000362 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 1234567 | I | Jessica |
| 198 D | Supplier 3413:00:33 | SPR001 | Sprint Distributors Local | 22/05/2017 | PO0000352 | ZAR | 1.00 | 14.00 | 4,500.00 | 5,130.00 | 456789123 | I | Harry |
| 142 D | 12:41:02 | SPR001 | Sprint Distributors Local | 18/11/2015 | | ZAR | 1.00 | 14.00 | 5,900.00 | 6,270.00 | 456789123 | I | Harry |
| 129 D | 23424323423415:35:29 | SPR001 | Sprint Distributors Local | 11/11/2015 | | ZAR | 1.00 | 14.00 | 900.00 | 1,026.00 | 456789123 | I | Harry |
| 127 D | 15:11:42 | SPR001 | Sprint Distributors Local | 16/11/2015 | GR00000223 | ZAR | 1.00 | 14.00 | 800.00 | 970.00 | 456789123 | I | Harry |
| 102 D | 10:57:05 | TON002 | Tonys Copy Shop | 07/01/2015 | GR00000151 | ZAR | 1.00 | 14.00 | 450.00 | 513.00 | 9874561321 | I | Tony |
| 102 D | 10:57:05 | TON002 | Tonys Copy Shop | 07/01/2015 | GR00000151 | ZAR | 1.00 | 14.00 | 450.00 | 513.00 | 9874561321 | I | Tony |
| 102 D | 10:57:05 | TON002 | Tonys Copy Shop | 07/01/2015 | GR00000151 | ZAR | 1.00 | 14.00 | 450.00 | 513.00 | 9874561321 | I | Tony |
| 87 D | 10:55:51 | SPR001 | Sprint Distributors Local | 13/08/2014 | | ZAR | 1.00 | 14.00 | 1,750.00 | 1,995.00 | 456789123 | I | Harry |
| 81 D | 14:11:57 | SPR001 | Sprint Distributors Local | 21/07/2014 | GR00000093 | ZAR | 1.00 | 14.00 | 950.00 | 1,083.00 | 456789123 | I | Harry |
| 78 D | 15:44:45 | SPR001 | Sprint Distributors Local | 04/07/2014 | GR00000084 | ZAR | 1.00 | 14.00 | 3,500.00 | 3,990.00 | 456789123 | I | Harry |
| 22 D | 11:23:22 | SPR002 | Sprint International | 17/04/2014 | | USD | 8.00 | 0.00 | 425.00 | 425.00 | 456258741 | I | George |
| 21 D | 15:25:26 | SPR001 | Sprint Distributors Local | 01/05/2014 | GR00000022 | ZAR | 1.00 | 14.00 | 500.00 | 570.00 | 456789123 | I | Harry |
| 6 D | 08:38:11 | SPR001 | Sprint Distributors Local | 01/05/2014 | GR00000006 | ZAR | 1.00 | 14.00 | 15,000.00 | 17,100.00 | 456789123 | I | Harry |

From here you could do various processing depending on the situation, for instance:

- You could create a [Supplier Return for Stock](#), or [Supplier Return for Services](#) (Non Stock).
- [Recreate the Supplier Invoice](#).

Related Topics

Standard Supplier Invoice

- [Supplier Invoice Intro](#)
- [Add Supplier Invoice](#)
- [Edit Supplier Invoice](#)
- [Delete Supplier Invoice](#)
- [View Supplier Invoice](#)
- [Print Supplier Invoice](#)
- [Approve Supplier Invoice](#)
- [Decline Supplier Invoice](#)
- [Supplier Invoice Documents](#)

Back to Back Supplier Invoice

- [B2B Supplier Invoice Intro](#)
- [Add B2B Supplier Invoice](#)
- Edit (same process as [Edit Supplier Invoice](#))
- Delete (same process as [Delete Supplier Invoice](#))
- View (same process as [View Supplier Invoice](#))
- Print (same process as [Print Supplier Invoice](#))
- Approve (same process as [Approve Supplier Invoice](#))
- Documents (same process as [Documents for Supplier Invoice](#))

MNU.132.007

