

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 <u>returned to Supplier</u>, 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.

Home	Equipmen	t / Locations	Contract Finar	ce/HR Inve	ntory Main	tenance / P	rojects	Manufac	cturing Pr	ocurement	Sales	Service	Reporting	Utilities					- 1
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er text to search	Q	InvoiceStatus			ode Suppliert	ame			InvoiceDate	Refer	ence	Currency	ExchangeR	. TaxRate	TotalCostExcl	TotalAmtInd	VATNo	Status	ContactName
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		N	BUYBGR00000157	SPR001	Sprint Dis	tributors Lo	ocal		27/01/2015	GR00	000157	ZAR	1.0	14.00	500.00	570.00	456789123	A	Harry Jackson
	- F	N	BUYBGR00000158	SPR001	Sprint Dis	tributors Lo	ocal		27/01/2015	GR00	000158	ZAR	1.0	14.00	500.00	570.00	456789123	A	Harry Jackson
		N	BUYBGR00000171	SPR001	Sprint Dis	tributors La	ocal		16/03/2015	GROOM	000171	ZAR	1.0	14.00	0.00	0.00	456789123	A	Harry Jackson
		N	BUYBGR00000175	SPR001	Sprint Dis	tributors Lo	ocal		12/05/2015	GR00	000175	ZAR	1.0	14.00	0.00	0.00	456789123	A	Harry Jackson
		N	BUYBGR00000177	SPR001	Sprint Dis	tributors Lo	ocal		14/05/2015	GR00	000177	ZAR	1.0	14.00	0.00	0.00	456789123	A	Harry Jackson
		N	SWAPGR00000179	SUP001	Buy Back	Supplier			06/07/2015	GR00	000179	ZAR	1.0	14.00	15,000.00	17,100.00	0000000000	A	Supplier Conta
		N	SWAPGR00000180	SUP001	Buy Back	Supplier			06/07/2015	GR00	000180	ZAR	1.0	14.00	15,000.00	17,100.00	0000000000	A	Supplier Conta
		N	SWAPGR00000181	SUP001	Buy Back	Supplier			06/07/2015	GR00	000181	ZAR	1.0	14.00	4,000.00	4,560.00	0000000000	A	Supplier Conta
		N	gr2441	SPR001	Sprint Dis	tributors Lo	ocal		18/11/2015			ZAR	1.0	14.00	1,000.00	1,140.00	456789123	A	Harry Jackson
		N	BUYBGR00000281	SPR001	Sprint Dis	tributors Lo	ocal		23/06/2016	GR00	000281	ZAR	1.0	14.00	0.00	0.00	456789123	A	Harry Jackson
		N	BUYBGR00000282	SPR001	Sprint Dis	tributors Lo	ocal		23/06/2016	GR00	000282	ZAR	1.0	0 14.00	0.00	0.00	456789123	A	Harry Jackson
		N	BUYBGR00000283	SPR001	Sprint Dis	tributors Lo	ocal		23/06/2016	GR00	000283	ZAR	1.0	14.00	0.00	0.00	456789123	A	Harry Jackson
		N	BUYBGR00000285	SPR001	Sprint Dis	tributors Lo	ocal		23/06/2016	GR00	000285	ZAR	1.0	0 14.00	0.00	0.00	456789123	A	Harry Jackson
		N	BUYBGR00000286	SPR001	Sprint Dis	tributors Lo	ocal		23/06/2016	GR00	000286	ZAR	1.0	0 14.00	0.00	0.00	456789123	A	Harry Jackson
		N	BUYBGR00000287	SPR001	Sprint Dis	tributors Lo	ocal		23/06/2016	GR00	000287	ZAR	1.0	0 14.00	0.00	0.00	456789123	A	Harry Jackson
		N	SINV741	SPR001	Sprint Dis	tributors Lo	ocal		05/07/2016	GROOM	000293	ZAR	1.0	14.00	45,000.00	51,300.00	456789123	A	Harry Jackson
		N	123456.99	SPR001	Sprint Dis	tributors Lo	ocal		12/08/2016			ZAR	1.0	14.00	150.00	171.00	456789123	A	Harry Jackson
		N	SINV11.22.33	SPR001	Sprint Dis	tributors Lo	ocal		07/09/2016			ZAR	1.0	0 14.00	150.00	171.00	456789123	A	Harry Jackson
		N	SINV4788	SPR001	Sprint Dis	tributors Lo	ocal		07/09/2016	GR00	000298	ZAR	1.	0 14.00	2,500.00	2,850.00	456789123	A	Harry Jackson
		N	789456	SPR001	Sprint Dis	tributors Lo	ocal		31/10/2016			ZAR	1.0	14.00	200.00	228.00	456789123	A	Harry Jackson
		N	SWAPGR00000311	SUP001	Buy Back	Supplier			03/04/2017	GR00	000311	ZAR	1.0	0 14.00	4,850.00	5,529.00	0000000000	A	Supplier Conta
		N	SINV12344566	TON002	Tonys Co	py Shop			12/04/2017			ZAR	1.0	0 14.00	500.00	570.00	9874561321	A	Tony
		N	SINV12344566	TON002	Tonys Co	py Shop			12/04/2017			ZAR	1.0	0 14.00	500.00	570.00	9874561321	A	Tony
		N	SINV12344566	TON002	Tonys Co	py Shop			12/04/2017			ZAR	1.0	0 14.00	500.00	570.00	9874561321	A	Tony
		N	inv1	SPR001	Sprint Dis	tributors Lo	ocal		13/04/2017			ZAR	1.	0 14.00	11,500.00	13,110.00	456789123	A	Harry Jackson
		N	BUYBGR00000321	SPR001	Sprint Dis	tributors Lo	ocal		02/05/2017	GR00	000321	ZAR	1.0	0 14.00	500.00	570.00	456789123	A	Harry Jackson
		N	BUYBGR00000322	SPR001	Sprint Dis	tributors Lo	ocal		04/05/2017	GR00	000322	ZAR	1.0	14.00	500.00	570.00	456789123	Α	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.

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Home	Equ	ipment	/Locations	Contract	Finance / H	R Inventory	Mainte	nance / Pri	ojects	Manufact	uring Pro	curement	Sales	Service	Reporting	Utilities						8
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r text to searc	h	<u>م</u>	InvoiceStatus	InvoiceNo		SupplierCode	SupplierNat	ne		1	nvoiceDate	Refere	ence	Currency	ExchangeR	TaxRate	TotalCostExcl	TotalAmtInd	VATNo	Status	ContactName	
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	_	1	N	BUYBGR0000	157	SPR001	Sprint Distr	butors Lo	al	:	7/01/2015	GR000	000157	ZAR	1.00	14.00	500.00	570.00	456789123	A	Harry Jackson	i
			N	BUYBGR0000	158	SPR001	Sprint Distr	butors Lor	al	:	27/01/2015	GR000	000158	ZAR	1.00	14.00	500.00	570.00	456789123	A	Harry Jackson	í
			N	BUYBGR0000	171	SPR001	Sprint Distr	ibutors Los	al	:	16/03/2015	GR000	000171	ZAR	1.00	14.00	0.00	0.00	456789123	A	Harry Jackson	i
			N	BUYBGR0000	175	SPR001	Sprint Distr	ibutors Lo	al	1	2/05/2015	GR000	000175	ZAR	1.00	14.00	0.00	0.00	456789123	A	Harry Jackson	i
			N	BUYBGR0000	177	SPR001	Sprint Distr	butors Loo	al	1	4/05/2015	GR000	000177	ZAR	1.00	14.00	0.00	0.00	456789123	A	Harry Jackson	i
			N	SWAPGR0000	0179	SUP001	Buy Back S	upplier			6/07/2015	GR000	000179	ZAR	1.00	14.00	15,000.00	17,100.00	0000000000	A	Supplier Conta	5
			N	SWAPGR0000	0180	SUP001	Buy Back S	upplier			6/07/2015	GR000	000180	ZAR	1.00	14.00	15,000.00	17,100.00	0000000000	A	Supplier Conta	5
			N	SWAPGR0000	0181	SUP001	Buy Back S	upplier			6/07/2015	GR000	000181	ZAR	1.00	14.00	4,000.00	4,560.00	0000000000	A	Supplier Conta	8
			N	gr2441		SPR001	Sprint Distr	butors Lo	al	1	8/11/2015			ZAR	1.00	14.00	1,000.00	1,140.00	456789123	A	Harry Jackson	i
			N	BUYBGR0000	281	SPR001	Sprint Distr	butors Lo	al		3/06/2016	GR000	000281	ZAR	1.00	14.00	0.00	0.00	456789123	A	Harry Jackson	i
			N	BUYBGR0000	282	SPR001	Sprint Distr	ibutors Lo	al		3/06/2016	GR000	000282	ZAR	1.00	14.00	0.00	0.00	456789123	A	Harry Jackson	i
			N	BUYBGR0000	283	SPR001	Sprint Distr	ibutors Lo	al		3/06/2016	GR000	000283	ZAR	1.00	14.00	0.00	0.00	456789123	A	Harry Jackson	i
			N	BUYBGR0000	285	SPR001	Sprint Distr	ibutors Lo	al	3	3/06/2016	GR000	000285	ZAR	1.00	14.00	0.00	0.00	456789123	Α	Harry Jackson	i
			N	BUYBGR0000	1286	SPR001	Sprint Distr	butors Lo	al		3/06/2016	GR000	000286	ZAR	1.00	14.00	0.00	0.00	456789123	A	Harry Jackson	i
			N	BUYBGR0000	287	SPR001	Sprint Distr	ibutors Lo	al	3	3/06/2016	GR000	000287	ZAR	1.00	14.00	0.00	0.00	456789123	Α	Harry Jackson	i
			N	SINV741		SPR001	Sprint Distr	butors Lo	al		15/07/2016	GR000	000293	ZAR	1.00	14.00	45,000.00	51,300.00	456789123	A	Harry Jackson	i
			N	123456.99		SPR001	Sprint Distr	ibutors Lo	al	1	12/08/2016			ZAR	1.00	14.00	150.00	171.00	456789123	Α	Harry Jackson	i
			N	SINV11.22.33		SPR001	Sprint Distr	butors Lo	al		7/09/2016			ZAR	1.00	14.00	150.00	171.00	456789123	Α	Harry Jackson	í
			N	SINV4788		SPR001	Sprint Distr	ibutors Lo	al		7/09/2016	GR000	000298	ZAR	1.00	14.00	2,500.00	2,850.00	456789123	Α	Harry Jackson	i
			N	789456		SPR001	Sprint Distr	butors Loo	al	3	1/10/2016			ZAR	1.00	14.00	200.00	228.00	456789123	A	Harry Jackson	i
			N	SWAPGR0000	0311	SUP001	Buy Back S	upplier			3/04/2017	GR000	000311	ZAR	1.00	14.00	4,850.00	5,529.00	0000000000	Α	Supplier Conta	6
			N	SINV1234456	5	TON002	Tonys Cop	y Shop		1	2/04/2017			ZAR	1.00	14.00	500.00	570.00	9874561321	A	Tony	
			N	SINV1234456	5	TON002	Tonys Cop	y Shop		1	12/04/2017			ZAR	1.00	14.00	500.00	570.00	9874561321	Α	Tony	
			N	SINV1234456	5	TON002	Tonys Cop	y Shop			12/04/2017			ZAR	1.00	14.00	500.00	570.00	9874561321	A	Tony	
			N	inv1		SPR001	Sprint Distr	ibutors Lo	al	1	13/04/2017			ZAR	1.00	14.00	11,500.00	13,110.00	456789123	Α	Harry Jackson	i
			N	BUYBGR0000	321	SPR001	Sprint Distr	butors Loo	al		2/05/2017	GR000	000321	ZAR	1.00	14.00	500.00	570.00	456789123	A	Harry Jackson	i
			N	BUYBGR0000	322	SPR001	Sprint Distr	ibutors Lo	al		14/05/2017	GR000	000322	ZAR	1.00	14.00	500.00	570.00	456789123	Α	Harry Jackson	i
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A message box will come up asking: *Are you sure you want to delete this supplier invoice? This will open the associated GRN?*

Home Equi					Malakas		chase Invoice Listin				Utilities						8
Home Equi	ipment / Lo	cations C	ontract Fi	inance / HR Inventory	Mainten	ance / Projects	Manufacturing	Procurement	Sales Service	Reporting	Utilities					-	L.
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	fid	SuppInv 🔻	InvoiceStatus		SupplierCo			InvoiceDate	Reference	Currency	ExchangeR	TaxRate	TotalCostExd	TotalAmtInd	VATNo	Status	C
Functions	τ –		<u>ا</u>	1 0 0		4 0 4		-	4 0 4					-	(D)	4 0 4	1
		262	N	SINVGRN518PO514	SPR001	Sprint Dist	ributors Local	23/11/2022	PO0000514	ZAR	1.00	15.00	900.00	1,035.00	456789123		н
Documents		261	N	S1234567890	SPR001	Sprint Dist	ributors Local	22/11/2022	PO0000497	ZAR	1.00	15.00	900.00	1,035.00	456789123	A	н
	•	260	N	testSINVMoreThanGRN	TON002	Tonys Cop	y Shop	06/09/2018	PO0000487	ZAR	1.00	15.00	210,000.00	241,500.00	9874561321	A	T
		260	N	testSINVMoreThanGRN	TON002	Tonys Cop	ry Shop	06/09/2018	PO0000487	ZAR	1.00	15.00	210,000.00	241,500.00	9874561321	A	Т
		260	N	testSINVMoreThanGRN	TON002	Tonys Cop	ry Shop	06/09/2018	PO0000487	ZAR	1.00	15.00	210,000.00	241,500.00	9874561321	A	Т
		259	N	SINVPGRN471PO473	SPR001	Sprint Dist	ributors Local	13/06/2018	PO0000473	ZAR	1.00	15.00	700.00	805.00	456789123	A	H
		258	N	SINVGRN516	SPR002	Sprint Inte	rnational	22/11/2022	PO0000313	USD	10.00	0.00	88.50	88.50	456258741	A	0
		257	N	SINVGRN515	SPR001	Sprint I Pr	rocess Validation			- X	1.00	15.00	60.00	69.00	456789123	A	1
		256	N	SINVPGRN490	SPR001	Sprint					1.00	15.00	98.00	112.70	456789123	A	E
		255	N	BUYBDSGR00000508	SPR001	Sprint	Are you sure	you want to delet	e this supplier invoic	e? This	1.00	15.00	450.00	517.50	456789123	A	H
		249	N	SINV-PO497	SPR001	Sprint		e associated GRN.			1.00	15.00	15,300.00	17,595.00	456789123	A	H
		248	N	BUYBDSGR00000496	SPR001	Sprint					1.00	15.00	0.00	0.00	 456789123 0000000000 456789123 	A	F
		247 N	N	SWAPDSGR00000495	SUP001	Buy Ba			Yes	No	1.00	15.00	7,500.00			A	5
		240	N	BUYBGR00000437	SPR001	Sprint			TES	NO	1.00	14.00	500.00			A	8
		239	N	BUYBGR00000436	SPR001	Sprint Dist	ributors Local	16/04/2018	GR00000436	ZAR	1.00	14.00	500.00	570.00	456789123	A	2
		238	N	BUYBGR00000435	SPR001	Sprint Distr	ributors Local	16/04/2018	GR00000435	ZAR	1.00	14.00	500.00	570.00	456789123	A	F
		237	N	BUYBGR00000434	SPR001	Sprint Dist	ributors Local	16/04/2018	GR00000434	ZAR	1.00	14.00	500.00	570.00	456789123	A	2
		236	N	BUYBGR00000433	SPR001	Sprint Distr	ributors Local	16/04/2018	GR00000433	ZAR	1.00	14.00	500.00	570.00	456789123	A	F
		235	N	BUYBGR00000432	SPR001	Sprint Dist	ributors Local	16/04/2018	GR00000432	ZAR	1.00	14.00	500.00	570.00	456789123	A	2
		234	N	BUYBGR00000431	SPR001	Sprint Dist	ributors Local	16/04/2018	GR00000431	ZAR	1.00	14.00	500.00	570.00	456789123	A	F
		233	N	BUYBGR00000430	SPR001	Sprint Dist	ributors Local	16/04/2018	GR00000430	ZAR	1.00	14.00	500.00	570.00	456789123	A	ŀ
		232	N	BUYBGR00000429	SPR001	Sprint Dist	ributors Local	16/04/2018	GR00000429	ZAR	1.00	14.00	500.00	570.00	456789123	A	1
		225	N	SWAPGR00000407	SUP001	Buy Back S	iupplier	08/01/2018	GR00000407	ZAR	1.00	14.00	1,910.60	2,178.08	000000000	A	4
		221	N	SWAPGR00000403	SUP001	Buy Back S	Supplier	06/12/2017	GR00000403	ZAR	1.00	14.00	3,500.00	3,990.00	000000000	A	5
		219	N	SWAPGR00000401	SUP001	Buy Back S	iupplier	05/12/2017	GR00000401	ZAR	1.00	14.00	129.98	148.18	000000000	A	s
		218	N	BUYBGR00000396	SPR001	Sprint Dist	ributors Local	17/11/2017	GR00000396	ZAR	1.00	14.00	500.00	570.00	456789123	A	F
	1	217	N	SW4PGP0000392	SI IP001	Riv Rack S	under	30/10/2017	GR00000392	740	1.00	14.00	4 000 00	4 560 00	0000000000	4	0

• Click on the **Yes** button.

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

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		_ 1	262	N	SINVGRN518PO514	SPR001	Sprint Distri	butors Local	23/11/20	22 PO0000	514 ZAR	1.00	15.00	900.00	1,035.00	456789123	A	
			261		S1234567890	SPR001	Sprint Distri	butors Local	22/11/20	22 PO0000	197 ZAR	1.00	15.00	900.00	1,035.00	456789123	A	Ha
			259	N	SINVPGRN471PO47	3 SPR001	Sprint Distri	butors Local	13/06/20	18 PO0000	173 ZAR	1.00	15.00	700.00	805.00	456789123	A	
		•	258	N	SINVGRN516	SPR002	Sprint Inter	national	22/11/20	22 PO0000	313 USD	10.00	0.00	88.50	88.50	456258741	A	
			257	N	SINVGRN515	SPR001	Sprint Distri	butors Local	22/11/20	22 PO0000	190 ZAR	1.00	15.00	60.00	69.00	456789123	A	
		256	N	SINVPGRN490	SPR001	Sprint Distri	butors Local	11/09/20	18 PO0000	185 ZAR	1.00	15.00	98.00	112.70	456789123	A		
		255	N	BUYBDSGR0000050	8 SPR001	Sprint Distri	butors Local	03/05/20	19 DSGR00	000508 ZAR	1.00	15.00	450.00	517.50	456789123	A		
			249	N	SINV-PO497	SPR001	Sprint Dist	Supplier Invoice -	Process		×	1.00	15.00	15,300.00	17,595.00	456789123	A	
			248	N	BUYBDSGR0000049	6 SPR001	Sprint Dist					1.00	15.00	0.00	0.00	456789123	A	
			247	N	SWAPDSGR000004	95 SUP001	Buy Back :					1.00	15.00	7,500.00	8,625.00	000000000	A	
			240	N	BUYBGR00000437	SPR001	Sprint Dist	The sup	oplier invoice SINV	GRN516, has been	deleted.	1.00	14.00	500.00	570.00	456789123	A	
			239 N	N	BUYBGR00000436	SPR001	Sprint Dist					1.00	14.00	500.00	570.0	00 456789123	A	
			238	N	BUYBGR00000435	SPR001	Sprint Dist					1.00	14.00	500.00	570.00	456789123	A	
			237	N	BUYBGR00000434	SPR001	Sprint Dist			L	OK	1.00	14.00	500.00	570.00	456789123	A	
			236	N	BUYBGR00000433	SPR001	Sprint Distri	butors Local	16/04/20	18 GR0000	0433 ZAR	1.00	14.00	500.00	570.00	456789123	A	
			235	N	BUYBGR00000432	SPR001	Sprint Distri	butors Local	16/04/20	18 GR0000	0432 ZAR	1.00	14.00	500.00	570.00	456789123	A	
			234	N	BUYBGR00000431	SPR001	Sprint Distri	butors Local	16/04/20	18 GR0000	0431 ZAR	1.00	14.00	500.00	570.00	456789123	A	
			233	N	BUYBGR00000430	SPR001	Sprint Distri	butors Local	16/04/20	18 GR0000	0430 ZAR	1.00	14.00	500.00	570.00	456789123	A	
			232	N	BUYBGR00000429	SPR001	Sprint Distri	butors Local	16/04/20	18 GR0000	0429 ZAR	1.00	14.00	500.00	570.00	456789123	A	
			225	N	SWAPGR00000407	SUP001	Buy Back Su	pplier	08/01/20	18 GR0000	0407 ZAR	1.00	14.00	1,910.60	2,178.08	000000000	A	
			221	N	SWAPGR00000403	SUP001	Buy Back Su	pplier	06/12/20	17 GR0000	0403 ZAR	1.00	14.00	3,500.00	3,990.00	000000000	A	
			219	N	SWAPGR00000401	SUP001	Buy Back Su	pplier	05/12/20	17 GR0000	0401 ZAR	1.00	14.00	129.98	148.18	000000000	A	
			218	N	BUYBGR00000396	SPR001	Sprint Distri	butors Local	17/11/20	17 GR0000	396 ZAR	1.00	14.00	500.00	570.00	456789123	A	
			217	N	SWAPGR00000392	SUP001	Buy Back Su	pplier	30/10/20	17 GR0000	392 ZAR	1.00	14.00	4,000.00	4,560.00	000000000	A	
			216	N	SWAPGR00000391	SUP001	Buy Back Su	pplier	30/10/20	17 GR0000	391 ZAR	1.00	14.00	4,850.00	5,529.00	000000000	A	
			215	N	sinv45678	SPR001	Sprint Distri	butors Local	13/09/20	17 GR0000	390 ZAR	1.00	14.00	30.00	34.20	456789123	Α	
			213	N	STNV-GRN388	599.001	Sprint Distri	hutors Local	15/08/20	17	749	1.00	14.00	2 675 00	4 190 50	456789123		

• Click on the *Ok* button.



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

Þ. •							Purch	ase Invoice List	ing - BPO: Version	2.4.0.18 - Exam	le Compan	<i>(</i>						8 >
Home	Equipment /	Locations	Contract F	Finance / HR I	inventory	Maintenar	ice / Projects	Manufacturing	Procurement	Sales Servio	Reportir	g Utilities					-	8
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	•	26	D	testSINVMoreTh	hanGRN1	TON002	Tonys Copy !	Shop	06/09/2018	PO00004	7 ZAR	1.0	0 15.00	210,000.00	241,500.00	9874561321	I	Tor
Documents		26	D	testSINVMoreTh	hanGRN1	TON002	Tonys Copy :	Shop	06/09/2018	PO00004	7 ZAR	1.0	0 15.00	210,000.00	241,500.00	9874561321	I	Tor
		26	D	testSINVMoreTh	hanGRN1	TON002	Tonys Copy :	Shop	06/09/2018	P000004	7 ZAR	1.0	0 15.00	210,000.00	241,500.00	9874561321	I	То
	_	25	B D	SINVGRN51611:	:10:22	SPR002	Sprint Intern	ational	22/11/2022	PO00003	3 USD	10.0	D 0.00	88.50	88.50	456258741	I	Ge
		24	9 D	SINV-PO49712:	59:24	SPR001	Sprint Distrib	utors Local	19/11/2018	DSGR000	0497 ZAR	1.0	0 15.00	15,300.00	17,595.00	456789123	I	Ha
		21	4 D	SINV-PO40213:	04:52	SPR002	Sprint Intern	ational	30/08/2017	GR00000	89 USD	10.0	0.00	350.00	350.00	456258741	I	Ge
		20	1 D	WO - NSGRN08:	:32:21	MET001	Metro Peach		01/08/2017	GR00000	62 ZAR	1.0	0 14.00	500.00	570.00	1234567	I	Je
		19	5 D	supplier 3413:00	0:33	SPR001	Sprint Distrib	utors Local	22/05/2017	PO00003	2 ZAR	1.0	0 14.00	4,500.00	5,130.00	456789123	I	Ha
		14	2 D	12:41:02		SPR001	Sprint Distrib	utors Local	18/11/2015		ZAR	1.0	0 14.00	5,500.00	6,270.00	456789123	I	Ha
		12	9 D	2342432342341	15:35:29	SPR001	Sprint Distrib	utors Local	11/11/2015		ZAR	1.0	0 14.00	900.00	1,026.00	456789123	1	Ha
		12	7 D	15:11:42		SPR001	Sprint Distrib	utors Local	16/11/2015	GR00000	23 ZAR	1.0	0 14.00	500.00	570.00	456789123	I	Ha
		10	2 D	10:57:05		TON002	Tonys Copy :	Shop	07/01/2015	GR00000	51 ZAR	1.0	0 14.00	450.00	513.00	9874561321	I	То
		10	2 D	10:57:05		TON002	Tonys Copy !	Shop	07/01/2015	GR00000	51 ZAR	1.0	0 14.00	450.00	513.00	9874561321	I	Tor
		10	2 D	10:57:05		TON002	Tonys Copy :	Shop	07/01/2015	GR00000	51 ZAR	1.0	0 14.00	450.00	513.00	9874561321	I	То
		8	7 D	10:55:51		SPR001	Sprint Distrib	utors Local	13/08/2014		ZAR	1.0	0 14.00	1,750.00	1,995.00	456789123	1	Ha
		8	1 D	14:11:57		SPR001	Sprint Distrib	utors Local	21/07/2014	GR00000	93 ZAR	1.0	0 14.00	950.00	1,083.00	456789123	I	Ha
		7	B D	15:44:45		SPR001	Sprint Distrib	utors Local	04/07/2014	GR00000	84 ZAR	1.0	0 14.00	3,500.00	3,990.00	456789123	1	Ha
		2	2 D	11:23:22		SPR002	Sprint Intern	ational	17/04/2014		USD	8.0	0.00	425.00	425.00	456258741	I	Ge
		2	1 D	15:25:26		SPR001	Sprint Distrib	utors Local	01/05/2014	GR00000	22 ZAR	1.0	0 14.00	500.00	570.00	456789123	I	Ha
			5 D	08:38:11		SPR001	Sprint Distrib	utors Local	01/05/2014	GR00000	06 ZAR	1.0	0 14.00	15,000.00	17,100.00	456789123	I	Ha

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

- You could create a <u>Supplier Return for Stock</u>, or <u>Supplier Return</u> <u>for Services</u> (Non Stock).
- <u>Recreate the Supplier Invoice</u>.

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



- <u>B2B Supplier Invoice Intro</u>
- 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 <u>Approve Supplier Invoice</u>)
- Documents (same process as **Documents for Supplier Invoice**)

MNU.132.007