

Cancel goods receipt: fixed assets

This action requires the "**cancel goods receipt**" permissions.

At times, fixed assets that were already received and booked, need to be reassigned to a different asset.

On these occasions, the old goods receipt must not be deleted, but instead "**Canceled**"

← GR-02960-2024 Server Error CLEAR CLEAR ALL

Basic information

ORDER # P-02270-2024	ORDER #	CURRENCY CODE EUR	CURRENCY RATE 1,0000
PARTNER VPS JECL d.o.o., SI53505565	PARTNER DOCUMENT NO. 2024-02348	COSTS IN CURRENCY	COST CALCULATION TYPE
MOVEMENT TYPE Goods receipt from purchase	DOCUMENT TYPE Goods Receipt from Purchase		
DOCUMENT DATE 05. 06 . 2024	DATE RECEIVED 07. 06 . 2024		
REFERENCE NO. Enter document reference number	STATUS BOOKED		

Amount values

Error information

Items

PRODUCT	INVOICE	WAREHOUSE LOCATION	QUANTITY	COUNTED QUANTITY	AMOUNT	TOTAL AMOUNT	COSTS
FWE.0410001.000: FAI-WE Product must have weight defined							
Name Work equipment (over 1 Year)							
Weight plastic package (g) 63 g		BUILDING C basement	1 piece	1	€580.00 398.81	€580.00	€0.00
Weight carton package (g) 311 g							
Tariff code 99999999 - OSNOVNO SREDSTVO							
Country of origin US - United States							
Stock 7 / 0							

Save

To cancel an already booked goods receipt, navigate to its details page and scroll down to the "**Danger zone**" section.

← Danger zone

Are you sure?
 If already made, transactions will be deleted!
Confirm Cancel

Cancel

+ Activity timeli

If you don't see this section, that means you don't have the authorization to perform this action.

In the "**Danger zone**" section, press and confirm the "**Cancel**" button. With everything in order, the goods receipt should be canceled and the page refreshed.

If pressing the button displays an error, that means that the fixed asset entry was not yet deleted and is blocking the canceling of the goods receipt.

← GR-02960-2024
Server Error
CLEAR
CLEAR ALL

+ Error information

To find the **fixed asset**, that is **blocking** the goods receipt **cancellation**, click on the "**Counted quantity**" button. This opens up a list of all inventory numbers, linked to this goods receipt.

Fixed assets													CALCULATION DATE		20240325			
SERIAL NUMBER	NAME	INVENTORY NUMBER	TRACKING NUMBER	ASSET ACTIVE	WAREHOUSE LOCATION	PREVIOUS YEAR VALUE	CURRENT AMOUNT	UNLIQUIDA... AMOUNT	DEPRECIAT... AMOUNT	DEPRECIAT... TOTAL AMOUNT	DEPRECIAT... RATE	CREATED AT	CREATED BY	ACTIONS				
<input type="checkbox"/>	20240325 FWE.04100...	ČISTILEC KARCHER-K7 PREMIUM SMART Control Home	20240325	f7293bc1	<input checked="" type="checkbox"/>		€0.00	€0.00	€0.00	€0.00	€0.00	20	Jun 7, 2024	Natalija Barič				

Showing 1 to 50 of 1 entries | Show 5 10 25 50 100 per page

Copy this inventory number and navigate to the "[Fixed assets](#)" table. Here, find the fixed asset that the inventory number belongs to with table's search.

Fixed assets													CALCULATION DATE		20240325			
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Showing 1 to 50 of 1 entries | Show 5 10 25 50 100 per page

Once you have found the fixed asset, check its checkbox, and click & confirm the "Trash" button that appears in the top right corner. With the fixed asset deleted, the goods receipt can now be canceled.

Q Search...
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← GR-02960-2024
🖨️ 🔒

Basic information

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Revision #9

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