

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 | | | |
|--------------------------|--------------------------|--|-----------------|--------------|-------------------------------------|---------------------|----------------|---------------------|---------------------|---------------------------|-------------------|------------|------------------|----------------|----------|--|--|--|
| 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

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
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Basic information

| | |
|--|--|
| ORDER # P-02270-2024 | ORDER # |
| PARTNER VPS JECL d.o.o., SI53505565 | PARTNER DOCUMENT NO. 2024-02348 |
| 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

| | |
|----------------------|-------------------------|
| CURRENCY CODE EUR | CURRENCY RATE 1,0000 |
| COSTS IN CURRENCY | COST CALCULATION TYPE |

Error information

Items

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

Save

Revision #9

Created 12 June 2024 11:40:26 by Admin

Updated 18 December 2024 08:45:22 by Admin