

# 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 ErrorCLEARCLEAR ALL

Basic information

Amount values

ORDER #  
P-02270-2024

PARTNER  
VPS JECL d.o.o., SI53505565

MOVEMENT TYPE  
Goods receipt from purchase

DOCUMENT DATE  
05. 06 . 2024

REFERENCE NO.  
Enter document reference number

ORDER #

PARTNER DOCUMENT NO.  
2024-02348

DOCUMENT TYPE  
Goods Receipt from Purchase

DATE RECEIVED  
07. 06 . 2024

STATUS  
BOOKED

CURRENCY CODE  
EUR

CURRENCY RATE  
1,0000

COSTS IN CURRENCY

COST CALCULATION TYPE

+ 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						
Weight carton package (g)	311 g						
Tariff code	99999999 - OSNOVNO SREDSTVO						
Country of origin	US - United States						
Stock	7 / 0						
		BUILDING C basement	1 piece	1	€580.00 398.81	€580.00	€0.00

Save

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

← Danger zone

⛔ Cancel

+ Activity timeline

Are you sure?

If already made, transactions will be deleted!

Confirm

Cancel

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	1					CALCULATION DATE	12. 06. 2024		20240325						
<input type="checkbox"/>	SERIAL NUMBER	NAME	INVENTORY NUMBER	TRACKING NUMBER	ASSET ACTIVE	WAREHOUSE LOCATION	PREVIOUS YEAR VALUE	CURRENT AMOUNT	UNLIQUIDATED AMOUNT	DEPRECIATION AMOUNT	DEPRECIATION TOTAL AMOUNT	DEPRECIATION 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	
<input type="checkbox"/>	SERIAL NUMBER	NAME	INVENTORY NUMBER	TRACKING NUMBER	ASSET ACTIVE	WAREHOUSE LOCATION	PREVIOUS YEAR VALUE	CURRENT AMOUNT	UNLIQUIDATED AMOUNT	DEPRECIATION AMOUNT	DEPRECIATION TOTAL AMOUNT	DEPRECIATION RATE	CREATED AT	CREATED BY	ACTIONS
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	1					CALCULATION DATE	12. 06. 2024		20240325						
<input type="checkbox"/>	SERIAL NUMBER	NAME	INVENTORY NUMBER	TRACKING NUMBER	ASSET ACTIVE	WAREHOUSE LOCATION	PREVIOUS YEAR VALUE	CURRENT AMOUNT	UNLIQUIDATED AMOUNT	DEPRECIATION AMOUNT	DEPRECIATION TOTAL AMOUNT	DEPRECIATION 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	
<input type="checkbox"/>	SERIAL NUMBER	NAME	INVENTORY NUMBER	TRACKING NUMBER	ASSET ACTIVE	WAREHOUSE LOCATION	PREVIOUS YEAR VALUE	CURRENT AMOUNT	UNLIQUIDATED AMOUNT	DEPRECIATION AMOUNT	DEPRECIATION TOTAL AMOUNT	DEPRECIATION RATE	CREATED AT	CREATED BY	ACTIONS
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...

← GR-02960-2024

Basic information

Amount values

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

Error information

Items

%

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

Revision #9

Created 12 June 2024 11:40:26 by Admin

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