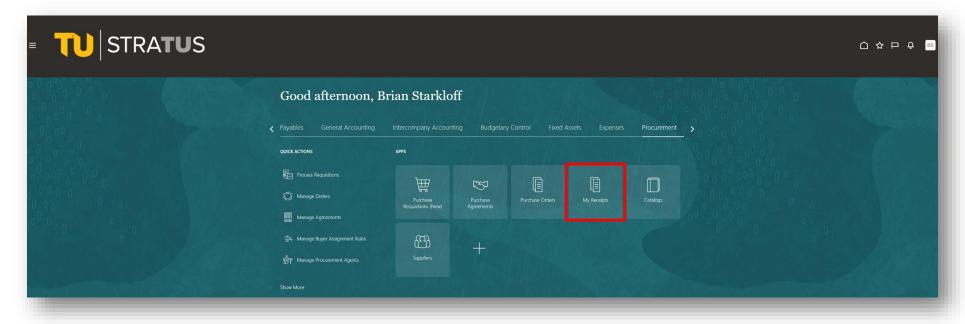
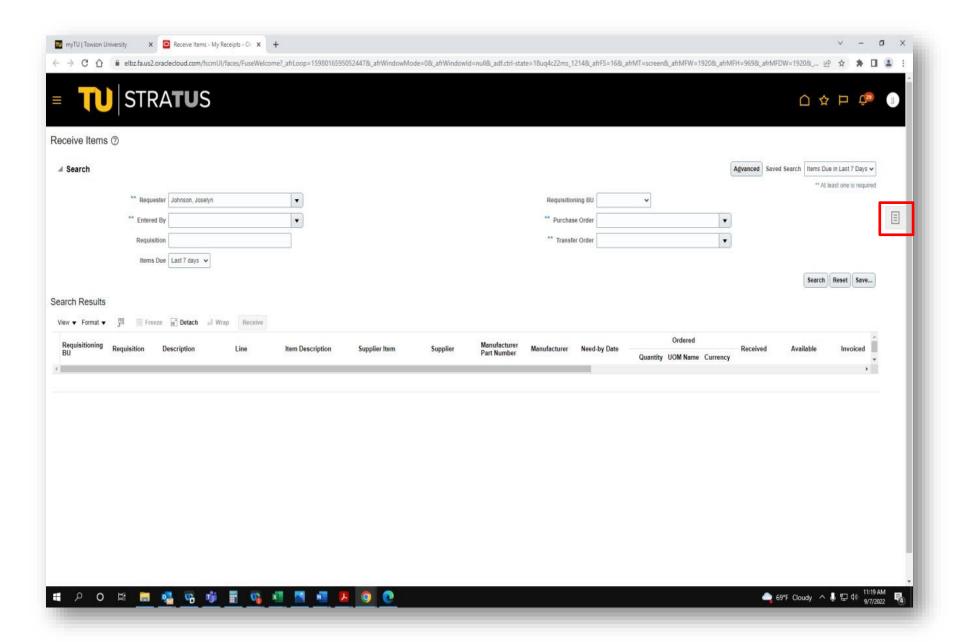
## Receipts: How to make a change

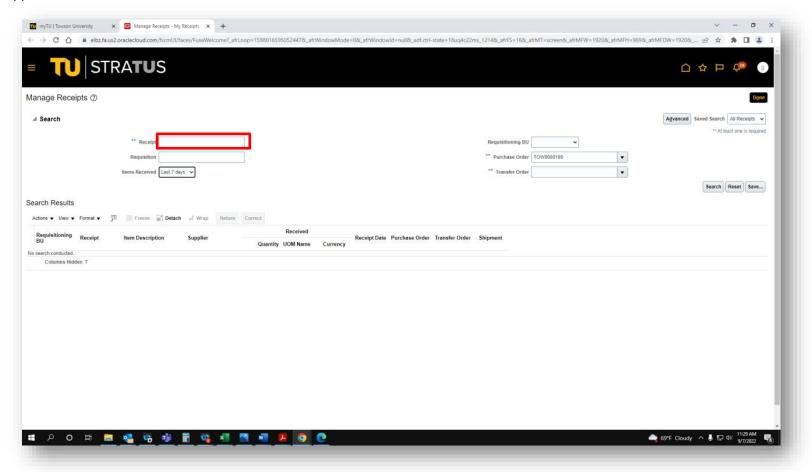
Navigate to Procurement and click on My Receipts.



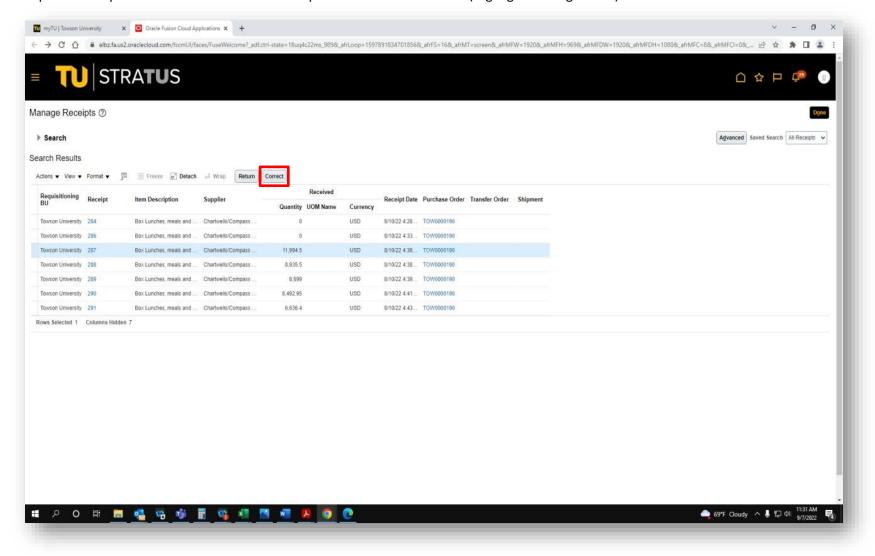
Click the Task box on the right side of the screen and Click Manage Receipt.



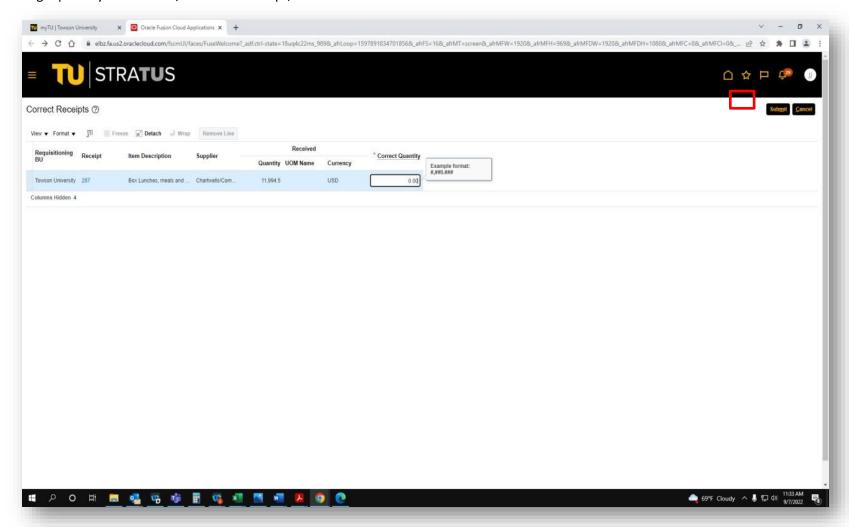
Enter either Receipt Number or Purchase Order and Click Search. Note: Change Items Due date to 30 days or 90 days if the receipt does not appear.



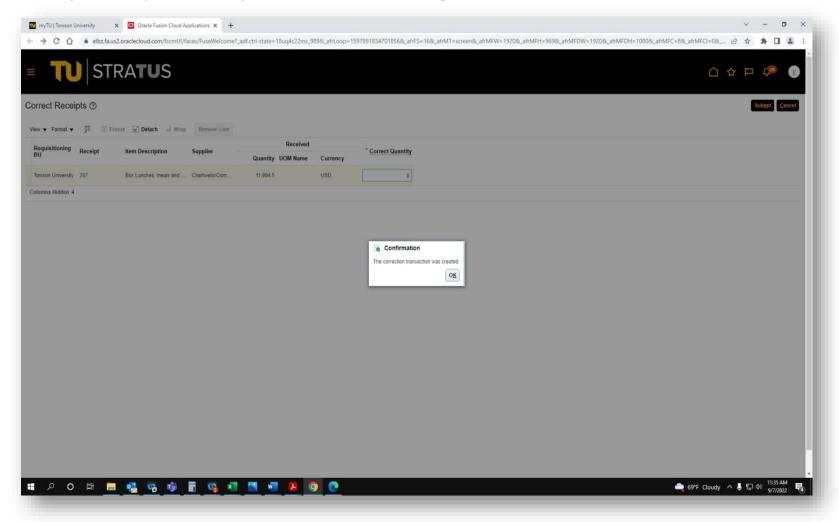
Highlight the specific receipt that needs to be cancelled or updated and select Correct. (Highlighted in light blue)



Change quantity or to cancel/delete the receipt, enter 0.00 and click Submit.



Once the updated receipt is submitted, you will see a confirmation message. Click Ok.



If you want to check to see if the change was made, run the <u>Requisition and Purchase Order Report</u>.

Status	Distribution Funds Status	Approv Date	al Creatio Date	n Close Date	ed Buy	er Suppli Type	er Invoice Total Amoun	Funds	Ordered Amount
Closed for Receivin	Partially Liquidated	8/21/20	23 8/15/20 1:29 PM		Baxt Nina	CALL SALES	er 17,471.	00 Reserved	0.00
Status	Distribution Funds Status	Approval Date	Creation Date	Closed Date	Buyer	Supplier Type	Matched Invoice Total Amount	Distribution Funds Status	Open Ordered Amount

Here you can see that the Status has went from "Closed for Receiving" to "Open" and the line has an Open Ordered Amount showing.