RETURNING RECEIVED PURCHASE

1. Purpose

1.1. To have a standard navigational instruction to Purchasing users of Oracle in **returning Received Purchase**.

2. Scope

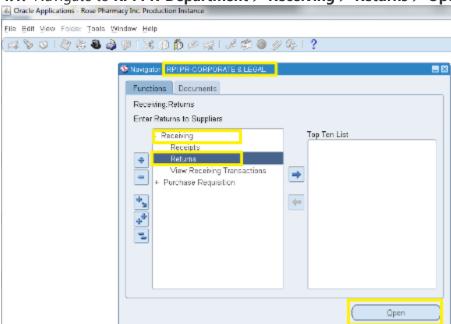
2.1. Purchasing Users of Oracle nationwide.

3. Implementing Guidelines

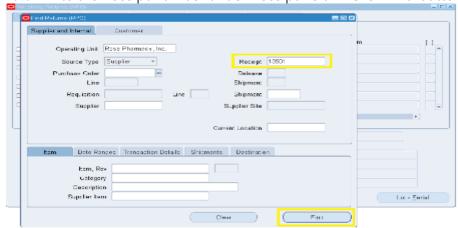
3.1. Refer Finance and Accounting SOP No. 06-014 version 03 for detailed policy in creating Purchase request.

4. Navigation Procedures

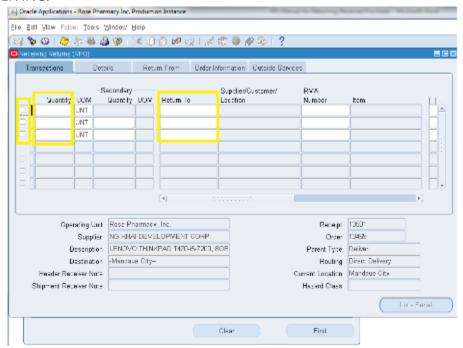
4.1. Navigate to **RPI PR-Department** ➤ **Receiving** ➤ **Returns** ➤ **Open button**



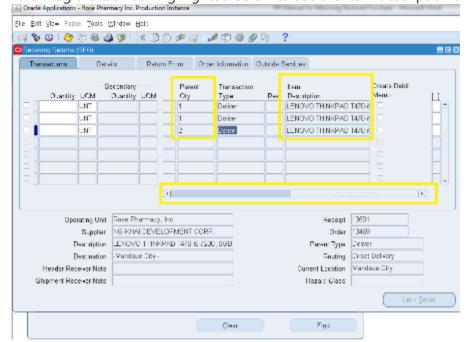
4.2. Write the Receipt number under Receipt field ➤ Click **Find** button



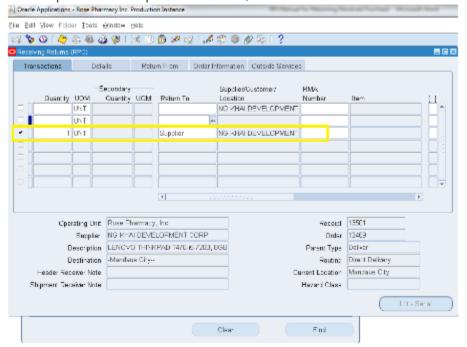
- **4.3.** In Receiving Returns (RPO) window, supply the following important fields:
 - **a. Checkbox** check the item that you would want to return.
 - **b. Quantity** indicate the total amount of quantity that is for return.
- **c. Return To** select return to and choose where to return, either to SUPPLIER or to RECEIVING.



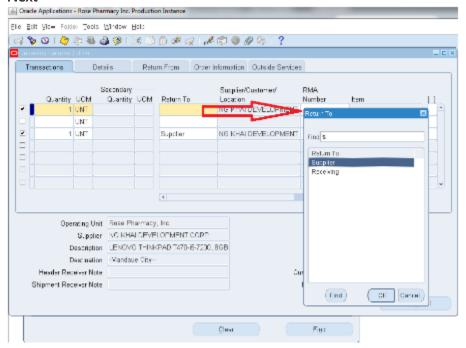
4.4. Drag the task bar highlighted below to see the Item description and items received.



4.5. Prepare and complete the return, click **SAVE** icon when done.



Next ⇒



Next ⇒

