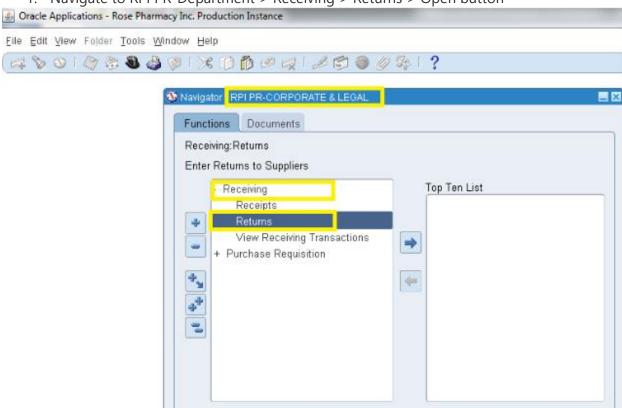
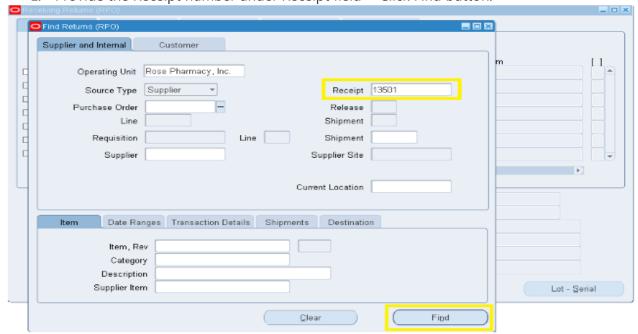
Receiving Purchase Request

1. Navigate to RPI PR-Department > Receiving > Returns > Open button

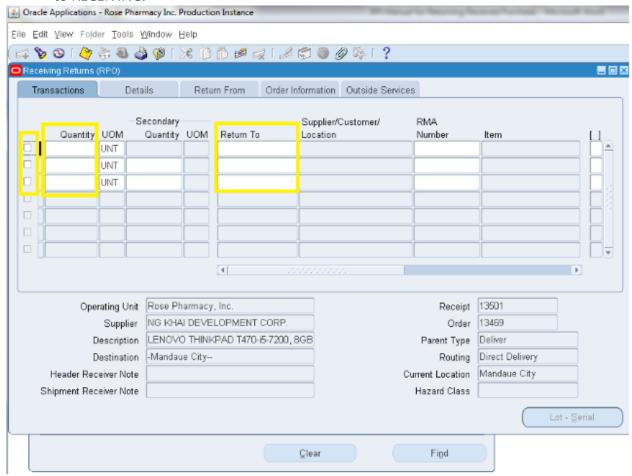


2. Provide the Receipt number under Receipt field > Click Find button.

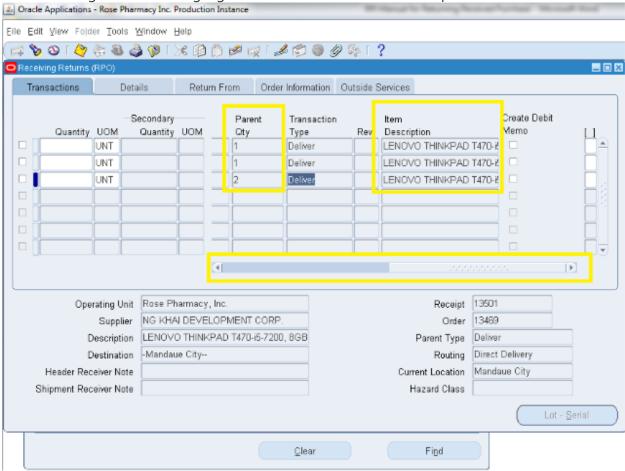


Open

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



5. Prepare and complete the return, click save icon when done.

