PO is linked to a job

1. Create a new Job.
2. Fill in the relevant info (leaving the contract blank) and select ‘Raise Purchase Order’.
3. This will take you to a Purchase Order Draft page that is partially populated.
4. Cancel the purchase order.
   1. Test 1: You should see a dialog as described in this ticket.
   2. Test 2: Cancelling both should cancel the PO.
   3. Test 3: You should **not** see a confirmation dialog asking to confirm you want to delete the Purchase Order.
   4. Test 4: You should be then taken to the Purchase Order Lister Page.
5. Repeat steps 1-4a, then select the ‘redraft job’ option
   1. Test 5: You should be taken back to the initial Job, which will be in draft mode again.
   2. Test 6: You should **not** see a confirmation dialog asking to confirm you want to delete the Purchase Order.
   3. Test 7: The Purchase Order should be cancelld (check the Purchase Order lister).

PO is not linked to a job

1. Create a new Purchase Order in draft state.
2. Cancel the Purchase Order.
   1. Test 1: You should see a confirmation dialog asking to confirm you want to delete the Purchase Order.
   2. Test 2: You should not see a dialog relating to a linked job.
   3. Standard confirmation dialog functionality should remain the same.

From DEV: Rejection of PO while in approval process had to be changed - this code affects that functionality too - please test

PO is in the Approval process and can still be rejected

1. Create PO with the approval process
2. Open PO
3. Hit the Reject button and accept
4. Check if PO gets rejected