**BWC: Cancelling a purchase order line**

This process can be carried out as long as the item has **not** been receipted or matched to an invoice. Contact the supplier, unless they contacted you, to advise that the product is not required and upon confirmation, the line must be cancelled in CUFS.

Navigate to **Buyers Work Centre > Orders**

1. Click the **Lines** tab and select **Add** from the **New Search Filters**

2. Choose **Order** from the **dropdown** list, using the page down/up arrows to scroll. Clicking on the selection adds it to the filters.

3. Enter the **PO number** in the **Order** field and choose **Go**. The lines of the PO will display
4. Select the radio button for the line you wish to cancel, ensuring it is the correct line.

5. In the **Select Line** drop down box, choose **Cancel** and click **Go**.

6. A cancel line screen displays with a warning message advising that the action cannot be reversed.

![Warning message](image)

7. Complete the **Reason** and **Note to Supplier** fields.

   - **Reason**: You cannot undo the Cancel action. If you continue with the cancellation, the line cannot be modified in any way.

   - **Note to Supplier**: Unlike usual Marketplace orders, amended Marketplace orders do **NOT** transmit automatically to the supplier. Therefore, for BOTH marketplace and non catalog orders, the amended order, with the cancelled line, must be reprinted and emailed to the supplier as confirmation, using standard reprinting method. The **Communications Method** in the BWC is **NOT** active, please do **not** use.

8. Leave the **Cancel Requisition** field as the default: **Yes**.

9. Click **Apply**.

10. The **Lines** screen displays, the amount will be **zero** with a status of **Canceled** for the relevant line.
NB: To view reason for cancellation or note to supplier, select the order number. The Lines screen displays. Choose Details. If a reason or note to the supplier was entered at the cancelled stage, it displays in the Notes section.

11. Select the Headers tab, choose New Search, and enter the order number into the Order field > Go

12. The status of the order will be Requires Reapproval

13. In the Select Order field ensure it states Update and choose Submit. This displays the order on the screen.

14. Select the Submit button regardless of your limit and this should submit your cancellation and update the status to Approved

15. Re-print the order and email the PDF to the supplier to confirm the cancellation. Refer to separate re-printing detailed document.