

58. CANCEL PO - REVISION 004

58.0 Overview

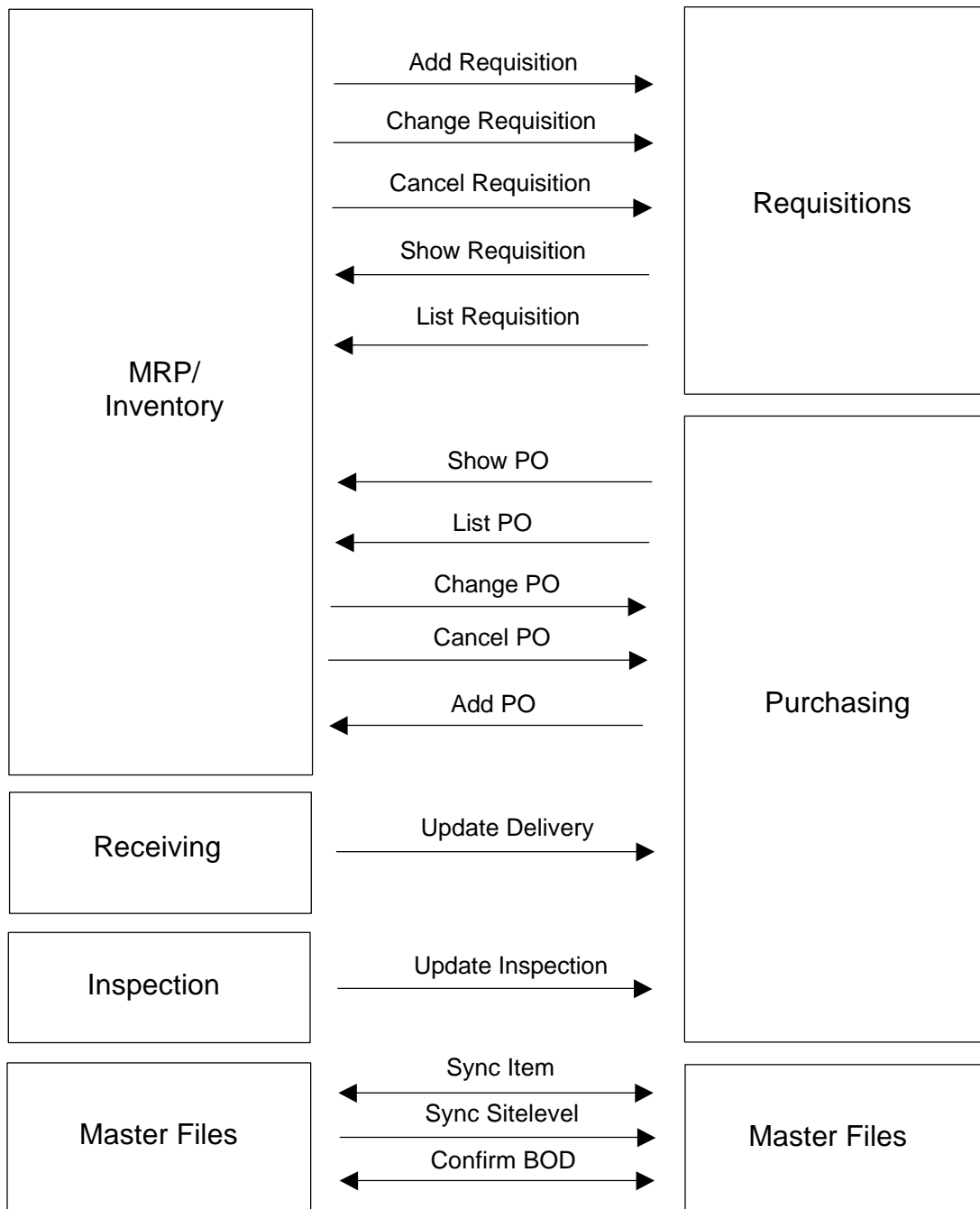
This chapter describes the Business Service Request named CANCEL PO, the Verb being CANCEL and the Noun being PO. The environment for this BSR can be within the enterprise or outside the enterprise.

The purpose of the CANCEL PO Business Service Request is to communicate from one business application to one or more other business applications that a previous Purchase Order or Purchase Order line is no longer needed.

Processing Notes: This cancel must refer to the original document and/or item ordered. To cancel the entire order, include only the Purchase Order Header information for the instance of the Purchase Order you wish to cancel. To cancel a line or several lines, each line to be cancelled must be included.

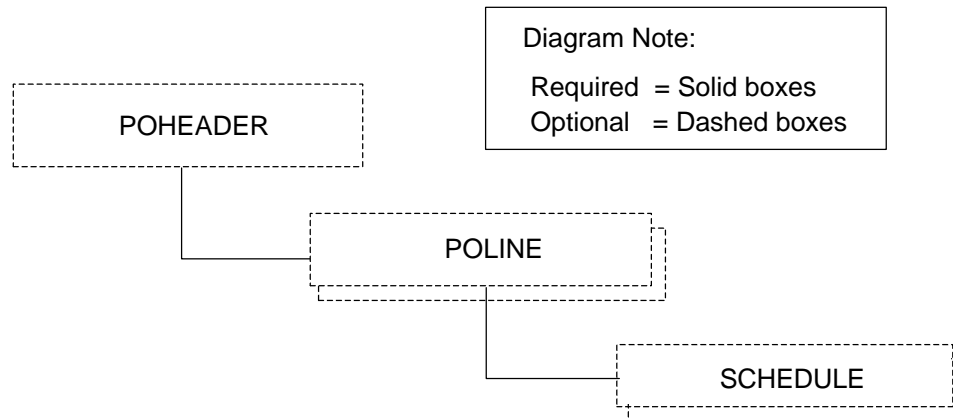
This BSR commonly causes updates to occur and may be used as part of a larger integration scenario or as a single tool for communicating demand.

The picture on the next page visualizes a possible use of this BSR.



58.1 CANCEL PO

The CANCEL PO consists of the following Data Types:



1. **POHEADER** - Information that applies to the entire purchase order. This Data Type is required.
2. **POLINE** - The item or product ordered along with quantity, price and other descriptive information. This Data Type is optional.
3. **SCHEDULE** - Dates and quantities for delivery or shipment of ordered products. This Data Type is used only as a part of the POLINE and can not exist without an POLINE. This Data Type is optional.

58.2 POHEADER

The Data Type, "**POHEADER**", is the first Data Type the Business Service Request "**CANCEL PO**" uses. For each purchase order represented in the Business Data Area, there must be one occurrence of the POHEADER Data Type at the beginning of each Business Data Area.

Listed are all the Field Identifiers and Segments that are valid for use within the POHEADER Data Type.

The first table represents required data.

REQUIRED POHEADER DATA	
NAME	APPENDIX
POID	C
SITELEVEL1	C

The second table describes data that is optional.

OPTIONAL POHEADER DATA	
NAME	APPENDIX
BUYERID	C
CONTRACTB	C
CONTRACTS	C
COSTCENTER	C
DATETIME(DOCUMENT)	D
DELIVERTO	C
DESCRIPTN	C
DOCKID	C
FUND	C
GLENTITYS	C
GLNOMACCT	C
NOTES	C
OPERAMT(EXTENDED)(T)	D
OPRAMTAUTH	C
PLANNERID	C
POENTITY	C
PORELEASE	C
POSTATUS	C
POTYPE	C
REQUESTER	C
REQUISTNID	C
SALESORDID	C
SITELEVEL2 - SITELEVEL9	C
TAXWHEXMPT	C
USERAREA	C

58.3 POLINE

The Data Type “**POLINE**” represents the detail lines of the purchase order.

Processing Notes:

This Data Type is used only when it is necessary to cancel specific lines on the PO. Listed are all the Field Identifiers and Segments that are valid for use within the POLINE Data Type.

The first table represents required data.

REQUIRED POLINE DATA	
NAME	APPENDIX
POLINENUM	C

The second table describes data that is optional.

OPTIONAL POLINE DATA	
NAME	APPENDIX
BUYERID	C
COMMODITY1 - COMMODITY3	C
CONTRACTB	C
CONTRACTS	C
COSTCENTER	C
DATETIME(NEEDEDELV)	D
DELIVERTO	C
DESCRIPTN	C
DOCKID	C
DRAWING	C
FRGHTCLS	C
FUND	C
GLENTITYS	C
GLNOMACCT	C
HAZRDMATL	C
ITEM	C
ITEMRV	C
ITEMRVX	C
ITEMTYPE	C

OPTIONAL POLINE DATA	
NAME	APPENDIX
ITEMX	C
NOTES	C
OPERAMT(UNIT)(T)	D
PACKING	C
POENTITY	C
POLNSTATUS	C
PROPERTY1 - PROPERTY99	C
QUANTITY(ORDERED)	D
REQUESTER	C
REQUISTNID	C
SALESORDID	C
SERIALNUM	C
SITELEVEL1 - SITELEVEL9	C
TAXWHEXMPT	C
UPC	C
USERAREA	C

58.6 SCHEDULE

The Data Type “**SCHEDULE**” represents the requested ship or delivery dates for goods ordered. This Data Type is used only as a part of the POLINE and can not exist without an POLINE.

Processing Notes:

This Data Type is used only when it is necessary to cancel specific lines on the PO. Listed are all the Field Identifiers and Segments that are valid for use within the POLINE Data Type.

The first table represents required data.

REQUIRED SCHEDULE DATA	
NAME	APPENDIX
PSCLINENUM	C

The second table describes data that is optional.

OPTIONAL SCHEDULE DATA	
NAME	APPENDIX
DATETIME(NEEDEDELV)	D
DESCRIPTN	C
QUANTITY(ORDERED)	D
REQUESTER	C
REQUISTNID	C
USERAREA	C