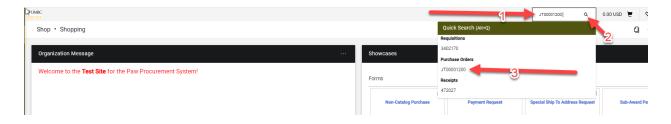
Receipts for Canceled Orders

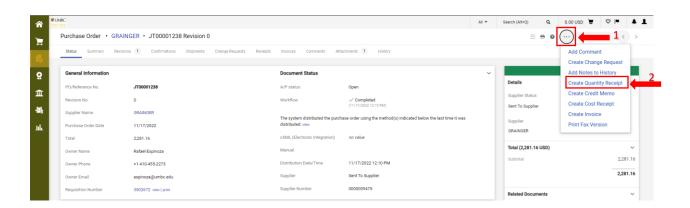
In order to do a receipt in Paw for a canceled PO, you must contact the supplier directly first and make sure the transaction has been canceled on their side.

Follow the below steps:

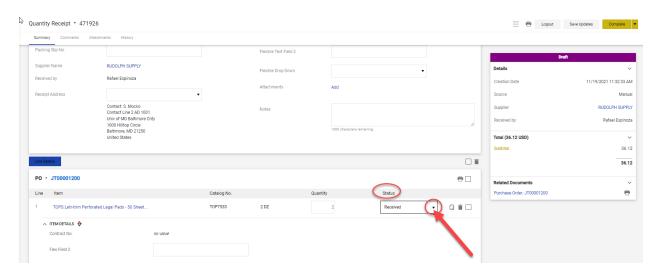
1. Locate the PO in Paw by using the search bar.



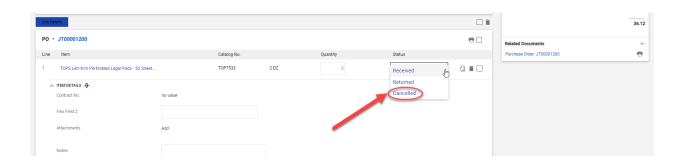
2. Click the dropdown menu use the three horizontal dots under the Shopping cart total. Select **Create Quantity Receipt.**



3. Scroll down to the bottom of the page and locate the "Line Status" field. Click the dropdown menu.



4. Click Cancelled.



5. Click Complete.

