

# Reserved Tab

1. When a PO or an SO quantity is reserved for future transaction from the Allocation tab, It will populate in the reserved tab.
2. All the PO contract's reserved quantities will show in the Purchase section grid against respective PO contract.
3. All the SO contract's reserved quantities will show in the Sales section grid against respective SO contract.

The screenshot shows the 'Allocations' application window with the 'Reserved' tab selected. The window title is 'Allocations' and it has a standard menu bar with options like 'New', 'Save', 'Search', 'Delete', 'Undo', 'Fetch', 'Allocate', 'Reserve', and 'Close'. Below the menu bar, there are tabs for 'Details', 'Audit Log (0)', and 'Comments (0)'. The main area is divided into sections for 'Reference No.', 'Date', 'Location', 'Commodity', and 'Weight Unit'. The 'Reserved' tab is active, showing two main sections: 'Purchases' and 'Sales'. Each section has a table with columns for 'PO Number' or 'SO Number', 'Seq. No.', 'Qty Selected', 'UOM', 'Seller' or 'Buyer', 'Item', 'INCO Term', 'Premium', 'Start Date', 'End Date', 'By', 'Date', and 'Remarks'. The 'Purchases' section shows three rows of data, and the 'Sales' section shows four rows of data. At the bottom of the window, there is a status bar with 'Edited' and 'Page 1 of 1'.

4. The reserved PO or SO quantity in other allocation batch also will show in the reserved tab.
5. User can un-reserve the reserved PO or SO quantity by click on remove button above purchase and sales grid.
6. The un-reserved quantity will show in the allocation tab as available to allocate.