

How to Delete Inventory Receipt

1. Open the selected inventory receipt transaction. See [How to Search and Open Inventory Receipt](#).
2. Click **Delete** to delete the transaction.

Inventory Receipt - IR-1027

New Save Search **Delete** Undo Print Post Vendor Close

Details Charges & Invoice Incoming Inspection EDI Activities Attachments Post Preview Post History Audit Log

Order Type * Source Type Vendor * Ship From Location (Ship To) Receipt Date * Currency Receipt No

Direct None ABC Trucking (edited) Office 0001-Fort Wayne 01/29/2018 USD IR-1027

BOL No Receiver Freight Terms Shift Number

Vendor Ref No Ship Via FOB Point Last Free Whse Date

Warehouse Ref No Vessel

Items + Insert X Remove Quality View Tax Details Export View Filter (F3)

Item No. *	Description	Charges Link	Receipt Qty *	Currency Unit	Cost	Cost UOM	Gross/Net	Gross	Net
<input type="checkbox"/> Test Lotted It...	Test Lotted Item - S...		100 Bushels	USD	10	Bushels	Bushels	100.00	100
			0					0.00	0

Summary

Gross Wgt. 100.00

Lot Gross Wgt. 0.00

Gross Diff 100.00

Net Wgt. 100.00

Lot Net Wgt. 0.00

Net Diff 100.00

Gain/Loss: 0.00

Gain/Loss (%) 0.00%

Sub Total 1,000.00

Tax 61.00

Charges 0.00

Total 1,061.00

3. This delete confirmation message will be shown. Click **YES** to proceed with deleting the record.

