

Summary

From this screen, you can create, view and manage Supplier Returns.

A Supplier Return is a fully audited way of removing stock from the system. This will allow you to take stock in an unavailable location, and have a process that removes that stock and tracks those changes both in Supplier Returns and the Stock History report.

Supplier Returns may also be created via the [Returns](#) screen, or via the [Sales Order Detail](#) screen





These may be exported as a CSV.

Supplier Returns

Search: Status: ACTIVE From: dd/mm/yyyy To: dd/mm/yyyy

Displaying 13 supplier return(s)

[+ add new supplier return](#) [↓ Download supplier returns as CSV](#)

id	order	purchase order	status	supplier	collection date
 SR42	Z6254	PO788	Authorised	Iconography Ltd	10/10/2025
 SR41	Z6254	-	Authorised	Iconography Ltd	-
 SR38	-	-	Awaiting Collection	Iconography Ltd	-
 SR34	-	-	Authorised	Fresh Fruit Ltd	-

Key to icons

 = requested

 = authorised

 = awaiting collection

 = completed

 = cancelled

Creating a new Supplier Return

Click [here](#) for a full guide on how to create a new Supplier Return.

Supplier Return Management

To manage a Supplier Return, click on the SR number.

For more information, click [here](#).

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