How to Delete an Incomplete Receiver

Log in to Banner and go to **FPARCVD**.

Type the receiver code in the "Receiver Document Code" box. This is normally a "Y" number but may be "ADD", "NEW" or a combination of letters and numbers.

Hit "Next Block" once and "Remove Record" twice.

🕌 Oracle Fusion Middleware Forms Services: Open > FPARCVD	
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()
Receiver Document Code:	
Receiving Header	
Receiving Method:	
Date Received:	
Received By:	
Packing Slip	
Packing Slip: Text Exists	
Bill of Lading:	
Purchase Order	
Purchase Order: Receive Items Adjust Items	
Buyer:	
Vendor:	
More	

Receiver #:NEW an Record: 1/1	d all deta	iled records have 	been deleted.	<0SC>)
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You should have this message when the receiver code has been deleted.