

## 49. CANCEL REQUISITN - REVISION 003

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### 49.0 Overview

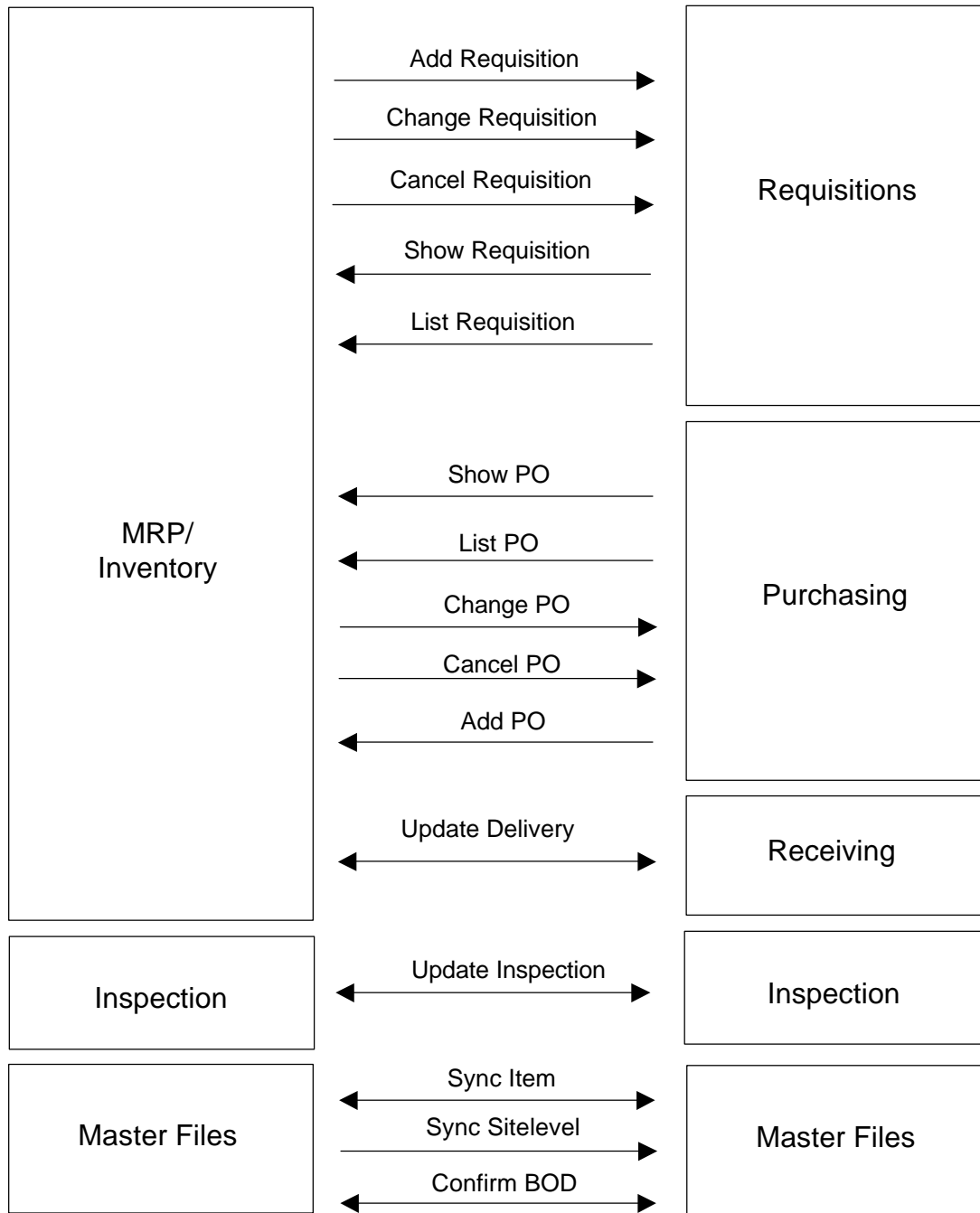
This chapter describes the Business Service Request named CANCEL REQUISITN, the Verb being CANCEL and the Noun being REQUISITN.

The purpose of the CANCEL REQUISITN Business Service Request is to communicate from one business application to one or more other business applications that a previous requisition or requisition line item is no longer needed.

**Processing Notes:** This cancel must refer to the original document and/or item ordered. To cancel the entire requisition, include only the REQUISITN Header information for the instance of the requisition you wish to cancel. To cancel a line or several lines, each line to be cancelled must be included.

This BSR commonly causes updates to occur and may be used as part of a large integration scenario or as a single tool for communicating demand.

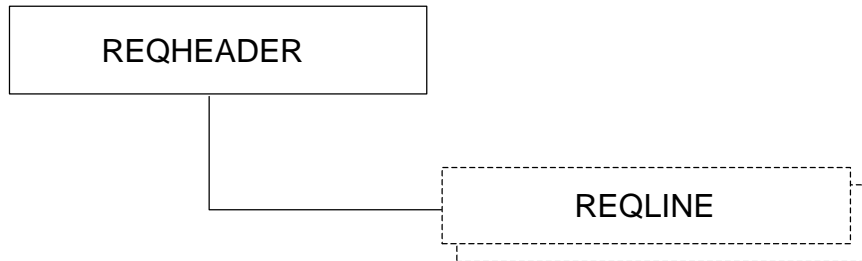
The picture below visualizes a possible use of this BSR.



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## 49.1 CANCEL REQUISITN

The CANCEL REQUISITN consists of the following Data Types:



1. **REQHEADER** - Information that applies to the entire Requisition. This Data Type is required.
2. **REQLINE** - Information that describes the requested item and its attributes. This Data Type is optional.

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## 49.2 REQHEADER

The Data Type, "**REQHEADER**", is the first Data Type the Business Service Request "**CANCEL REQUISITN**" uses. For each requisition represented in the Business Data Area, there must be one occurrence of the REQHEADER Data Type at the beginning of each Business Data Area.

Listed are all the Field Identifiers and Segments that are valid for use within the REQHEADER Data Type.

The first table represents required data.

| REQUIRED REQHEADER DATA |          |
|-------------------------|----------|
| NAME                    | APPENDIX |
| REQUISTNID              | C        |

### Processing Notes:

REQUISTNID is the link that ties back to an origination of the document. It is the identifier of an original transaction or document. This is the singular field that refers to an audit record.

Together with the Sender information in the Control Area of the BOD, the REQUISTNID is part of the referencing system, which will enable drill back audit trail functionality.

The second table describes data that is optional.

| OPTIONAL REQHEADER DATA |          |
|-------------------------|----------|
| NAME                    | APPENDIX |
| APPROVED                | C        |
| CONTRACTB               | C        |
| CONTRACTS               | C        |
| COSTCENTER              | C        |
| DATETIME(DOCUMENT)      | D        |
| DELIVERTO               | C        |
| DESCRIPTN               | C        |
| DOCKID                  | C        |
| FUND                    | C        |
| GLENTITYS               | C        |
| GLNOMACCT               | C        |
| HDRSTATUS               | C        |
| BUYERID                 | C        |
| PLANNERID               | C        |
| REQUESTER               | C        |
| NOTES                   | C        |
| OPERAMT(EXTENDED)(T)    | D        |
| OPRAMTAUTH              | C        |
| POENTITY                | C        |
| SALESORDID              | C        |
| SITELEVEL1 - SITELEVEL9 | C        |
| USERAREA                | C        |

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## 49.3 REQLINE

The Data Type “**REQLINE**” represents the detail lines on the requisition document.

**Processing Notes:**

This Data Type is used only when it is necessary to cancel specific lines on the REQUISITN. Listed below are all the Field identifiers and Segments that are valid for use on the REQLINE Data Type.

The first table represents required data.

| REQUIRED REQLINE DATA |          |
|-----------------------|----------|
| NAME                  | APPENDIX |
| REQLINENUM            | C        |

The second table describes data that is optional.

| OPTIONAL REQLINE DATA |          |
|-----------------------|----------|
| NAME                  | APPENDIX |
| APPROVED              | C        |
| BUYERID               | C        |
| COMMODITY1-COMMODITY3 | C        |
| CONTRACTB             | C        |
| CONTRACTS             | C        |
| COSTCENTER            | C        |
| DATETIME(REQUIRED)    | D        |
| DELIVERTO             | C        |
| DESCRIPTN             | C        |
| DOCKID                | C        |
| DRAWING               | C        |
| FRGHTCLS              | C        |
| FUND                  | C        |
| GLENTITYS             | C        |
| GLNOMACCT             | C        |
| HAZRDMATL             | C        |
| ITEM                  | C        |
| ITEMRV                | C        |
| ITEMTYPE              | C        |
| ITEMX                 | C        |

| OPTIONAL REQLINE DATA   |          |
|-------------------------|----------|
| NAME                    | APPENDIX |
| NOTES                   | C        |
| OPERAMT(UNIT)(T)        | D        |
| PLANNERID               | C        |
| POENTITY                | C        |
| PROPERTY1 - PROPERTY99  | C        |
| QUANTITY(ORDERED)       | D        |
| REQLNSTAT               | C        |
| REQUESTER               | C        |
| SALESORDID              | C        |
| SERIALNUM               | C        |
| SITELEVEL1 - SITELEVEL9 | C        |
| UPC                     | C        |
| USERAREA                | C        |