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# **JD Edwards World**

# **Reversing Shipments**

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# Reversing Shipments Enhancement

## Overview

JD Edwards World Customers using the Order Confirmation program can verify sales order information, record additional information, and determine when the inventory leaves the warehouse.

The addition of the Reversing Shipments enhancement enables customers to reverse and view stock line items that were entered in error, by using the Order Confirmation program.

The system performs the following updates when using the Reversing Shipments feature:

- Restores the on-hand quantity for the item in the Item Location file (F41021)
- Restates commitments for the item in the Item Location file (F41021)
- Clears the On Hand Updated field in the Sales Order Detail File (F4211)
- Creates a new record in the Item Ledger file (F4111) for the quantity you reverse
- Updates the Item History file (F4115)
- Adjusts the Status Codes on the order line to reflect the reversal

# Reversing Shipments

If you enter a shipment in error, you can use the Order Confirmation program (P4205) to reverse the shipment. The system performs the following updates when you reverse a shipped sales order line:

- Restores the on-hand quantity for the item in the Item Location file (F41021)
- Restates commitments for the item in the Item Location file (F41021)
- Clears the On Hand Updated field in the Sales Order Detail File (F4211)
- Creates a new record in the Item Ledger file (F4111) for the quantity you reverse
- Updates the Item History file (F4115)
- Adjusts the Status Codes on the order line to reflect the reversal

The system reverses the Last and Next Status Codes on the order line. For example, if the Last and Next Status codes prior to the reversal are 560/580, after the reversal they are 580/560.

You can also use the Override Next Status Code for Reversals processing option to designate a Next Status Override Code when reversing an order line.

You can reverse a shipped order line only when you set the Display Shipped Mode processing option to display the Shipped Mode field on the screen.

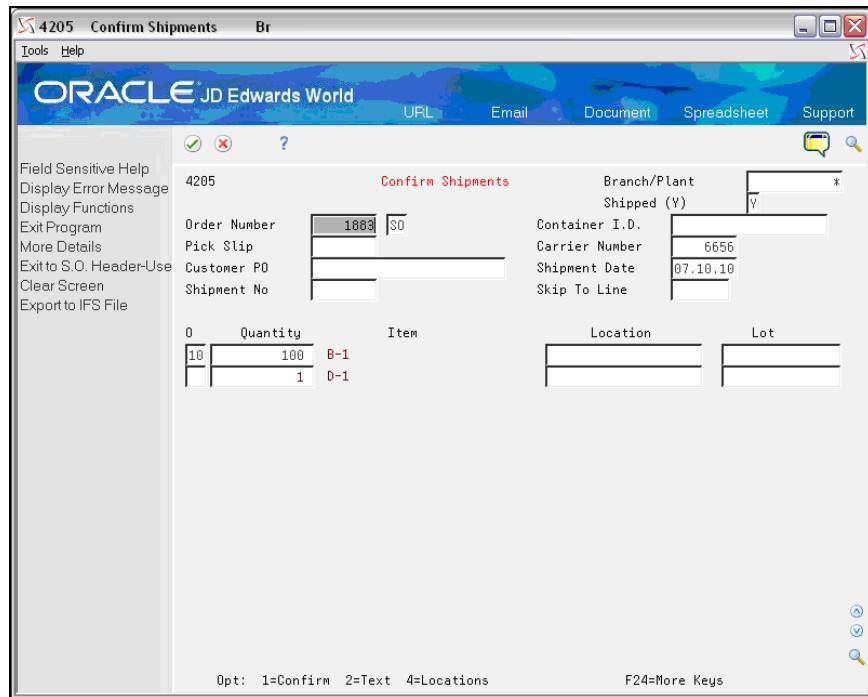
You can only reverse stock line items.

## To reverse shipment of items on an order



From Sales Order Management (G42), choose Sales Order Processing  
From Sales Order Processing (G4211), choose Confirm Shipments

1. On Confirm Shipments complete the following fields:
  - Order Number
  - Branch/Plant
2. Enter Y in the Shipped field.
3. Enter 10 in the Option field.



Field	Explanation
Shipped (Y)	<p>A code that determines whether the system displays sales order lines that have been shipped.</p> <p>Valid codes are:</p> <p>blank - Display sales order lines that have not been shipped. You can only ship these order lines.</p> <p>Y - Display sales order lines that have been shipped. You can only reverse shipment of these order lines.</p>