## Deleting a Retail Sale

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When ringing up a Retail Customer, there are times the sale will need to be cancelled. This article will walk you through what you need to do to when ringing up a retail purchase that needs to be cancelled.

To delete a retail sale, follow the steps below:

• Step 1 - While in the Retail module select **Sales Queue** in the navigation pane and click the sale that needs to be deleted.



 Step 2 - Click the Delete Sales Order tab once the sale to be deleted is selected. The Deleted By field will auto-populate with the logged-in employee's name.

POS	Delete Sales Order					
edware	Date Created:	12/27/2018 11:36 AM 👻				
Wee	Deleted By:	Green, John				
Delete Sales Order	Reason Deleted:	▼				

• Step 3 - Justify the reason for deletion by selecting a previously used reason from the drop down or typing a new reason for deletion.

Reason Deleted:	Cust <mark>omer Changed Mind</mark>	-
	Customer Changed Mind	
	Wrong Product Purchased	
	Incorrect Discount Applied	

• Step 4 - Click Save and to finalize the deletion clickDelete Sale.

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Success! You have deleted the sale and the inventory will not be affected. If you need to review the invoice, you may still do so in the **Invoices** section of the **Retail** module.

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> Type keywords here	Status					
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