

There are potential issues when deleting Purchase Orders or Transfers from a store when using HQ.

This issue can occur when a transfer or PO is deleted from the store (when using the auto generate PO number feature). I will explain in the following steps how/why/what happens.

1. The PO/Xfer is made at the store. **WITH AUTO GENERATE PO NUMBER**
2. HQ requests data upload and store sends up the PO
3. The PO is deleted from the store.
4. The store then creates another PO. **WITH AUTO GENERATE PO NUMBER**
 - a. 1st issue occurs here. The latest PO being created will use the number of the previously deleted PO
5. HQ requests data upload and store send up latest PO
 - a. 2nd issue occurs here. Whether it's a PO or Xfer, all of the PO information (shipto, billto, total, etc.) will be from whatever the latest PO was sent. **However** the **contents(items)** of the PO will be from the old previously deleted(from the store) PO.

There can be multiple complications from this issue, all stemming from HQ.

It will still show, in HQ, the record for the PO that was deleted from the store even though the store is no longer using it. It will also make the new PO show incorrect contents.

This can be doubly confusing because the PO and Xfer views are separate in HQ Manager, yet they use the same tables to store the data!