Quick Reference Card - Basic



**Process:** This process is used to cancel a component on a Work Order. If the order number is not known, you can use transaction IW38 Order List Change to skip the first steps which will take you to the Selection of Orders screen. From here, you will be able to click the Execute icon to display the List of Orders screen, where you can select the order and continue through the rest of the steps.

Role: Plant Maintenance User

Frequency: When needed

BEGINNING STEPS	
Click on the Change Work Order button	Change Work Order
CHANGE ORDER: INITIAL SCREEN	
Enter the work order number into the <b>Order</b> field	Order 80700000437
Click on the <b>Components</b> button located on the <b>Application Toolbar</b>	Components
CHANGE CORRECTIVE: COMPONENT OVERVIEW	
Click on the <b>Select</b> icon located to the left of the component you want to cancel <b>Caution:</b> Make sure no other components you wish to keep are highlighted; if they are highlighted, you will delete them also	1030 303091 10040
Click on the <b>Delete Row</b> icon	Purchasing 🗐 🖪 🚱 List
CONFIRM. PROMPT	
Click on the <b>Yes</b> button	Confirm. prompt  Confirm. prompt  Do you really want to delete?  No
Click on the <b>Save</b> icon	

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