/api/purchase-orders/{id}/cancel

POST

https://docs.qintoravacloud.com/api-reference/api-purchase-orders-id-cancel/

Endpoint

`/api/purchase-orders/{id}/cancel`. Use the platform base URL for your tenant. Check the active role and tenant before making requests.

POST

Operation ID `cancelDraftAssetPurchaseOrder`

Parameter	Location	Requirement	Description
`id`	path	Required	string
`body`	body	Required	

body schema

```
{
  "type": "object"
}
```

Status	Published response
`200`	Uncommitted draft order cancelled with supplier evidence

See API authentication and query examples and Troubleshooting by symptom.