













View rejected order lines

Some imported order lines are rejected automatically by T1 due to different reasons, such as the ordered quantity exceeds the allocation, invalid size, prices are not defined for the article, among other reasons. To view these rejected order lines, go to **Rejected order lines** tab, the rejected order lines are listed as shown below:

Order	Order Lines	Rejected Order Lines	Files	Notifications
<div><input type="checkbox"/>  0 of 5 Selected ⋮ </div>				
Article Number ↕	Delivery Date ↕	CRD ↕	Size ↕	Reason ↕
<input type="checkbox"/> 114411	 Feb 1, 2018	 Feb 1, 2018	38	Invalid Delivery Date or master Delivery Date is not available
<input type="checkbox"/> 114411	 Feb 1, 2018	 Feb 1, 2018	39	Invalid Delivery Date or master Delivery Date is not available
<input type="checkbox"/> 119911	 Jan 1, 2018	 Feb 1, 2018	38	Invalid Delivery Date or master Delivery Date is not available
<input type="checkbox"/> 121212	 Feb 1, 2019	 Feb 1, 2019	40	Invalid Size/SizeIndex or Quantity
<input type="checkbox"/> 112211	 Feb 1, 2018	 Feb 1, 2018	S	Invalid Delivery Date or master Delivery Date is not available

The rejected order lines are listed, for each one the customer required date (CRD) and reason why the order line was rejected are displayed. These order lines will not be processed. You need to import the order file again after making the required changes to the rejected articles.

Note:

- As mentioned before, if you want, you can export the order with Rejected order lines to an Excel file, check those order lines and fix them, then import the file again into T1 using the same order reference. For information on importing orders, refer to "[Import orders](#)" section.