

Manage Returns

You can view returns in either the order details of the order they are associated with or through the Returns dashboard of the Admin UI, where you can also add internal or customer notes and resend return emails. Other return processing actions are documented in their own guides.

View Returns in Order Details

To view the returnable items in an order and any of its existing returns:

1. Go to **Main > Orders > Orders**.
2. Click the order you want to view returnable items or returns for.
3. Click the **Returns** tab. This will display information about item quantities in the order, including how many items are returnable and any existing returns.

The screenshot shows the 'Returns' tab in the Admin UI. It features two main sections: 'Returnable Items' and 'Returns'.

Returnable Items Table:

Shipment #	Line Id	Code	Products	Qty Ordered	Qty Fulfilled	Qty Returned	Qty Rejected	Qty Returnable	Reported Issue	Resolution	Qty to Return	
826	1	Code: sp_01	Standard Product 1	5	5	2	0	3	Select	Select	0	<input type="checkbox"/>

Returns Table:

Return #	Created Date	Last Modified Date	Return Status	Receive Status	Refund Status	Replace Status	Return Amount	
9	7/12/2023 01:27 am	7/18/2023 03:55 am	Authorized	Waiting	Not Requested	Not Replaced	\$9.00	⋮
8	7/12/2023 01:27 am	7/18/2023 03:57 am	Authorized	Waiting	Not Refunded	Not Requested	\$9.00	⋮

4. Clicking a return will take you to the return details page, where more information about the return will be displayed and you can perform actions on it.



To change the columns that are displayed in the above table, expand the dropdown menu in the far right of the header. This will allow you to toggle columns on and off. For example, there is a column for External ID that is not displayed by default but can be turned on via these options if you use external identifiers in your [return data](#).

Return Item Identifiers

Note that if an item identifier has been set for any returnable items, that information will be provided in a tooltip on the Returns tab. These identifiers are defined in the `fulfillmentFields` object of the [Create Order API](#) and can set by fulfillers during the fulfillment process, where they're displayed as input fields during the Validate Stock step. The item identifier can be a serial number, manufacturer number, number for a gift card item to load a value to, or other identifying data point.

Order Details	Shipments	Payments	Returns	Audit Log
Returnable Items				
Shipment #	Line Id	Code	Product	Ordered
168	1	SP01	StandardProduct01	2

Gift Card Number: 2893732164
 Pin: 2737

Returns Dashboard

The Returns dashboard at **Main > Orders > Returns** displays the existing returns across all of your orders and provides more details about them. Use the search box at the top to find specific returns, or use the advanced filter to narrow down results by fields such as Return Status, Return Number, or External ID.

- **Return Status:** Whether the overall return is completed or not.
- **Action Required:** Whether any action needs to be taken yet to process the return.
- **Received Status:** Whether the returned item has been received from the customer or not.
- **Refund Status:** Whether a return is fully, partially, or not refunded. This is determined by comparing the refund amount to the sum of the total price and tax amount.
 - Fully Refunded means that the total refund is greater than or equal to the sum of the total price and tax.
 - Partially Refunded means that the total refund is less than the sum of the total price and tax.
- **Replacement Status:** Whether a replacement has been requested, issued, or not requested.
- **Return Amount:** The total cost of the return.

Return #	Created Date	Last Modified Date	Order #	First Name	Last Name	Return Status	Action Required	Received Status	Refund Status	Replacement Status	Return Amount
8	Jan 16 2020 10:24am	Jan 16 2020 10:24am	22	Ga	Ga	Authorized	No	Waiting	Not Refunded	Not Requested	\$15.00
7	Jan 16 2020 8:42am	Jan 16 2020 8:43am	21	Ya	Ya	Authorized	No	Waiting	Fully Refunded	Not Requested	\$15.00
6	Jan 15 2020 2:20pm	Jan 15 2020 2:20pm	19			Authorized	No	Waiting	Not Refunded	Not Requested	\$15.00



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Return Details Page

Click on a return to view its details and perform any actions that may be associated with the return request such as confirming receipt of the return, creating a return shipment label, or closing the return. If the return has an External ID set, then that field will be displayed here as well (otherwise it will not be displayed).

The screenshot shows a return management interface for Return #9, which is Authorized. The page is divided into several sections:

- Metadata:** Created on July 12th, 2023 by Kibo admin. Last Modified on July 18th, 2023 by Kibo Admin. External ID: 9-15ae97d47c983c0001a9221f00004626.
- Customer and Order:** Customer: Example Customer (examplecustomer@kibocommerce.com, 9029200923). Order: #2044 (July 12th, 2023).
- Summary:** Items Replaced: 0 of 1. Quantity Refunded: 0 of 0. Amount Refunded: \$0.00 of \$9.00.
- Navigation:** Tabs for Items, Refunds, Replacements, Internal Notes, and Customer Notes.
- Item Details:** Item: Standard Product 1 (Code: sp_01). Reason Reported: Missing Parts. Resolution Requested: Replace. Quantity Returning: 1. Quantity Received: 0. Quantity Restocked: -. Amount Refunded: \$0.00. Quantity Replaced: 0. Status: Not Received, Not Replaced.
- Actions:** Buttons for Initiate Refund, Receive Package, Return Label, Close, and Resend Email.



If viewing a cancelled return, you will not be able to perform the following actions: Receive Package, Print Return Label, Resend Email, or Refund to New Gift Card.

Add Internal Notes

To add notes (that are not visible to shoppers) to a return:

1. Go to **Main > Orders > Returns**.
2. Click the return you want to add a note for.
3. In the **Internal Notes** tab, click **Add Internal Notes**.
4. In the modal that opens, create your note.
5. Click **Create Note** to save your note.

View Customer Notes

To view return notes created by shoppers:

1. Go to **Main > Orders > Returns**.
2. Click the return you want to add a note for.
3. In the **Customer Notes** tab, view any existing customer notes to determine if the shopper has any specific requests or additional information for processing the return.

Resend Return Emails

To resend return emails (which send automatically but may have been missed by the shopper) for non-cancelled returns:

1. Go to **Main > Orders > Returns**.
2. Click the return you want to add a resend an email for.
3. In the **Items** tab, click the **Resend Email** drop-down menu.
4. Choose to resend the **Return Created** or the **Return Authorized** email.