The purchase amendment module allows you to change purchases that are being processed and keep track of the changes. An amendment is composed of action lines which can:

- Recompute taxes (if the supplier tax rules or product taxes have changed)
- Change the payment term
- Change the party and the address
- Change the warehouse
- Change a purchase line:
  - the product (for one with the same UoM category)
  - the quantity and unit of measure
  - the unit price
  - the description

When the amendment is validated the purchase is updated and given a new revision. Generated documents (like moves and invoices) that are still in a draft state are replaced with new ones based on the new values.