

## **P.O. Parts Average Standard**

**PROGRAM NAME:** POAVGCMP

**MENU OPTION TITLE:** P.O. Parts Average w/ A/P

**MAIN MODULE:** PURCHASE ORDER RPTS

**HELP KEY ACTIVE:** YES

### **PROGRAM OVERVIEW**

This program generates a report of average cost of parts. The program will only work on parts with a closed purchase order during the dates specified. Quantity and cost must both be closed.

### **PROGRAM OPERATION**

**Report for (R)aw or (F)inished parts?**

**Enter PARTNM or Blank**

**Enter REPORT GROUP or BLANK:** Enter a grouping code in this field to generate a report of all parts of the same type. Press <ENTER> for a report of all parts purchased.

**For Dates From:** Enter the starting date to generate the report from. You cannot leave this field blank.

**To:** Enter the ending date to generate the report to. You cannot leave this field blank.

**Press RETURN to begin or ESC to exit**