

P.O. Line Item Status

PROGRAM NAME: POCURRNT

MENU OPTION TITLE: P.O. Line Item Status

MAIN MODULE: PURCHASE ORDER RPTS

HELP KEY ACTIVE: YES

PROGRAM OVERVIEW

This program prints a detailed or summarized report of purchase order line items. You can print one purchase order or all. You can also choose to print just quantity closed line items or open line items. The report can be generated for a specific time period. A closed purchase order can be an order that is just quantity closed when running this report. It does not have to be cost closed. Also, when running open purchase orders, orders that have been received against but not quantity closed will show up as open.

The report prints out by oldest purchase order and lists all item detail. There is no cost data on this report.

PROGRAM OPERATION

PURCHASE ORDER TO PRINT: Enter the purchase number to print or press <ENTER> to print all purchase orders.

PRINT (C)lose, (O)pen, or (A)ll: Enter a <C> to print only closed line items.

Enter an <O> to print only open line items.

Enter an <A> to print all line items.

EARLIEST DUE DATE OR BLANK FOR FIRST: Enter the beginning date from which to start the report, or press <ENTER> for no starting date.

LATEST DUE DATE OR BLANK FOR LAST: Enter the ending date at which to stop the report, or press <ENTER> for no ending date.

Print (S)ummary or (D)etail ?

PRESS RETURN TO CONTINUE