

P.O. Over&Under Rec'd QTY

PROGRAM NAME: POOVRUND

MENU OPTION TITLE: P.O. Over&Under Rec'd QTY

MAIN MODULE: PURCHASE ORDER RPTS

HELP KEY ACTIVE: YES

PROGRAM OVERVIEW

This program prints a report of purchase orders with parts received over and under the quantity ordered. There is no cost data printed on this report.

PROGRAM OPERATION

VENDOR ID or BLANK FOR ALL

Print (I)nternat, (N)ot Internat, or (A)ll: Enter <I> to print only international vendors.

Enter <N> to print only national vendors.

Enter <A> to print all vendors.

Check (O)pen, (C)losed, or (A)ll POs: Enter <O> to print only open purchase orders.

Enter <C> to print only closed purchase orders.

Enter <A> to print all purchase orders.

Check (O)pen, (C)losed, or (A)ll lines: Enter <O> to print only open purchase order line items.

Enter <C> to print only closed purchase order line items.

Enter <A> to print all purchase order line items.

PRINT ALL DETAIL (Y/N)?

PRINT TO SCREEN or PRINTER (S/P)?

PRESS RETURN TO CONTINUE