

## **P.O. Detail History**

**PROGRAM NAME:** POPDHIST

**MENU OPTION TITLE:** P.O. Detail History

**MAIN MODULE:** PURCHASE ORDER RPTS

**HELP KEY ACTIVE:** YES

### **PROGRAM OVERVIEW**

This program prints a detailed history of purchase orders by part/s for a selected vendor or for all vendors. This report, if printed on a narrow carriage printer will require the printer be set to condensed printing.

### **PROGRAM OPERATION**

**ENTER PART NUMBER TO PRINT or BLANK FOR ALL**

**SELECT TRANSACTIONS BEGINNING DATE:** Enter the beginning date that you want to start the report on.

**SELECT TRANSACTIONS ENDING DATE:** Enter the ending date that you want to end the report on.

**ENTER VENDOR TO SELECT or BLANK FOR ALL:** Enter the vendor ID to print a report of purchase order per vendor. Leave blank for all vendors.

**PRESS RETURN TO CONTINUE**