Purchase Order Errors Report

PROGRAM NAME: POPROB1
MENU OPTION TITLE: Purchase Order Errors Report
MAIN MODULE: PURCHASE ORDER MAINT/SETUP
HELP KEY ACTIVE: YES

PROGRAM OVERVIEW

This program generates a report of purchase order line items that have items received against it greater than the quantity ordered, that have items invoiced and are not quantity closed or cost closed. The purchase orders that are identified as having problems may need to be corrected using the programs {POGUTS} and {PORECOST}.

PROGRAM OPERATION

PRESS RETURN TO BEGIN, ESC TO ABORT