

Items Yet To Be Paid

PROGRAM NAME: POTOPLAY

MENU OPTION TITLE: Items Yet To Be Paid

MAIN MODULE: PURCHASE ORDER RPTS

HELP KEY ACTIVE: YES

PROGRAM OVERVIEW

This program generates a report of all parts received but not cost closed. This report must be printed on a wide-carriage printer in condensed mode.

The report prints in part number order and includes all part detail data, including the unit price extended times the quantity not received, with a part number subtotal and report total.

This is not an accounts payable report and is only intended to list all receipts of inventory that have not had the purchase order cost closed.

PROGRAM OPERATION

SELECT ITEM CODE/KEY or RETURN FOR ALL: Enter a part number to generate a report of all purchase orders containing this part that have not been paid, or enter a key sequence of a part number to print a listing of purchase orders that have a part number that contains the key sequence. For example, if you enter <AM>, purchase orders with parts <TRAM> or <AMCO> will be printed.

Press <ENTER> to print all unpaid purchase orders.

PRINT OUT RECEIVED DATES (Y/N)? Enter <Y> if you want the dates the parts were received printed on the report. Enter <N> if you don't want them printed.

PRESS RETURN TO CONTINUE