

Open Purchase Orders

The Open Purchase Orders report lists all purchase orders in the system that are still open. The report lists the specific details of each order that is in the system when the report is compiled. The report is arranged in a series of columns that provide information about the vendor as well as the order itself. The report can be printed in detail or summary form. If printed in detail form, the report lists all open purchase orders by vendor, and also lists every item on every purchase order. If printed in summary form, the report lists all open purchase orders by vendor, but omits lists of items on the individual purchase orders.

Open Purchase Orders										
Iber Deli						Printed On Monday 03/19/01 10:38:08		Administrator		
Demonstration										
Order Date	Required By	Rev	Reference	Description	Date Added	PO Total	Export Req'd			
Purchase Order Type:		Open Order								
Vendor:1004		Sysco								
03/16/01	03/20/01	0	00100200109161	Demonstration	03/16/01		Yes			
Type	Vendor Item	Item Number	Description	UOM	Qty Ordered	Unit Price	Extension	GL Account		
isu	123	3010	Roast Beef	Care divided by 1.0000 = Case	3.00	0.00	\$ 2.00	\$ 6.00	1100	
isu	124	3015	Turkey	Care divided by 1.0000 = Case	2.00	0.00	2.00	4.00	1100	
isu	125	3000	Ham	Care divided by 1.0000 = Case	6.00	0.00	2.00	10.00	1100	
isu	234	6010	Mayo	Gallon Jar divided by 1.0000 = Gallon	1.00	0.00	2.00	2.00	1100	
isu	307	4000	Onions	Bag divided by 1.0000 = Bag	6.00	0.00	2.00	10.00	1100	
isu	524	4000	Tomato	Liq divided by 1.0000 = Ltg	6.00	0.00	2.00	12.00	1100	
isu	568	2010	Cheeddar	Care divided by 1.0000 = Case	1.00	0.00	2.00	2.00	1100	
isu	569	2015	Swiss	Care divided by 1.0000 = Case	1.00	0.00	2.00	14.00	1100	
isu	510	2000	America	Care divided by 1.0000 = Case	3.00	0.00	2.00	6.00	1100	
isu	588	6000	Pickles	Gallon Jar divided by 1.0000 = Gallon	4.00	0.00	2.00	8.00	1100	
isu	780	4040	Limes	Care divided by 1.0000 = Case	9.00	0.00	2.00	10.00	1100	
isu	906	4010	Lettuce	Care divided by 1.0000 = Case	2.00	0.00	2.00	4.00	1100	
						Total		102.00		
						Vendor Total		102.00		
						PO Type Total		102.00		
						Grand Total		102.00		