

Purchase Order Receivings Report—By Vendor Number

Availability: CompuPawn—Purchasing and Receivings with Product Module

Inputs Used: Determine selection parameters (*Shift, Date, Receipt number, etc.*)
 • *Start Customer/Vendor / End Customer/Vendor* = { Vendor number for a specific vendor }

Example: This example shows a logical division of the Receivings Work File by vendor. This Purchase Order Receivings Report lists all items received from the specific vendor so that invoices from the vendor may be matched to this report. All items listed on this report are ready for transfer to inventory.

COMPUPAWN DEMO										
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PROD ID	MAKE	MODEL	VENDOR	CATEGORY	QTY OPEN	QTY RCV	QTY B/O	UNIT	AMOUNT	
PO LINE	COLOR	SIZE	DESCRIPTION				DATE RCV			
INVENTORY: ITEM ID		SERIAL NUMBER	DESCRIPTION							
AST0974	ASTRA	ASTRA	910002	33010120	6	4	0	354.45	1,417.80	
0105201	BL	ASTRA ASTRA BL .357	MAG REVOLVER STD-FS-WD-DA			04/10/95			
		900004109	123451				04/10/95			
		900004110	123452				04/10/95			
		900004111	123453				04/10/95			
		900004112	123454				04/10/95			
FED0377	FEDERAL	158 GR JHP	910002	34110811	12	12	0	8.95	107.40	
0105202		FEDERAL 158 GR JHP SIZE-	.357 MAGNUM AMMO 20 PER B			04/10/95			
TOTAL FOR PURCHASE ORDER 01052									1,525.20	
=====									1,525.20	
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