



Operational Reporting

Open Purchase Order Lines

About the report – This report provides info about open purchase order lines. The data is being pulled from the Purchase Line Table. Expected Receipt Dates are highlighted if they fall on or before the late date provided. Additional warning highlighting is done for any dates falling two days after the late date. This can be adjusted simply by modifying the formula in cell L9 on the OpenPOs worksheet.

Dates used in filtering must be formatted to the same format used in NAV.

Modifying this report – This report can be modified by entering design mode from the Jet tab.

Open Purchase Order Lines

Purchaser Name	Status
Debra L. Core	Released
Mark Hanson	

Today's Date 3/19/2020
 Late Date 12/1/2018
 Warning Date (late+2) 12/3/2018

Vendor Name	Vendor No.	Purchaser Name	Document No.	Status	Item No.	Description	Vendor Item	UoM	Expected Date	Outstanding Qty	Outstanding Amount (LCY)
Malay-Dan Export Unit Sdn Bhd	V100009	Richard Lum	PO102728	Released	S200031	10.75" Column Wrestling Trophy		EA	12/2/2016	2000	0.00
					S200030	10.75" Column Volleyball Trophy		EA	12/2/2016	2000	0.00
					S200029	10.75" Column Basketball Trophy		EA	12/2/2016	2000	0.00
					S200028	10.75" Column Football Trophy		EA	12/2/2016	2000	0.00
					S200027	10.75" Column Soccer Trophy		EA	12/2/2016	2000	0.00
					S200026	10.75" Column Apple Trophy		EA	12/2/2016	2000	0.00
					S200025	10.75" Column Lamp of Knowledge Trophy		EA	12/2/2016	2000	0.00
					S200024	10.75" Touch Riser Wrestling Trophy		EA	12/2/2016	2000	0.00
					S200023	10.75" Touch Riser Volleyball Trophy		EA	12/2/2016	2000	0.00
					S200022	10.75" Touch Riser Basketball Trophy		EA	12/2/2016	2000	0.00
					S200021	10.75" Touch Riser Football Trophy		EA	12/2/2016	2000	0.00
					S200020	10.75" Touch Riser Soccer Trophy		EA	12/2/2016	2000	0.00
					S200019	10.75" Touch Riser Apple Trophy		EA	12/2/2016	2000	0.00
					S200018	10.75" Touch Riser Lamp of Knowledge Trophy		EA	12/2/2016	2000	0.00
					S200017	10.75" Touch Riser Wrestling Trophy		EA	12/2/2016	2000	0.00
					S200016	10.75" Star Riser Volleyball Trophy		EA	12/2/2016	2000	0.00
					S200015	10.75" Star Riser Basketball Trophy		EA	12/2/2016	2000	0.00
					S200014	10.75" Star Riser Football Trophy		EA	12/2/2016	2000	0.00
					S200013	10.75" Star Riser Soccer Trophy		EA	12/2/2016	2000	0.00
					S200012	10.75" Star Riser Apple Trophy		EA	12/2/2016	2000	0.00
					S200011	10.75" Star Riser Lamp of Knowledge Trophy		EA	12/2/2016	2000	0.00
					S200010	3.75" Wrestling Trophy		EA	12/2/2016	2000	0.00
					S200009	3.75" Volleyball Trophy		EA	12/2/2016	2000	0.00
					S200008	3.75" Basketball Trophy		EA	12/2/2016	2000	0.00
					S200007	3.75" Football Trophy		EA	12/2/2016	2000	0.00