



Operational Reporting

Received Not Invoiced

About the report – This report provides info about Purchase receipts that have not been invoiced. The data is being pulled from the **Purchase Header** and **Purchase Line** tables. The field, **93 Amt. Rcd. Not Invoiced (LCY)** from the Purchase Line table, is used to provide a value. This value includes line discounts and VAT. This report will count the number of outstanding receipts against a Purchase Line, but the receipt detail is not available. It is recommended to use the Lookups if filtering is desired, as the Lookups are filtered to show only those values that have uninvoiced quantities. Entering a value not in a Lookup may result in 'Empty filter' errors and #VALUES.

Modifying this report – This report can be modified by entering design mode from the Jet tab. There are several comments in hidden cells (revealed in Design mode) that explain some of the methods used in developing this report.

Purchases Received not Invoiced

Report Filters
 Vendor Name *
 PO Number *
 Purchaser Code *
 Location Code *

Report Date: 26/03/2020

Vendor Name	Vendor Code	PO Number	Purchaser Name	Location Code	Last Rcpt Posting Date	# of Rcpts	Item No.	Item Description	Qty Rcd not Inv	UoM	Amt Rcd not Inv
Total						<i>No. of Lines</i>	0				\$0,00
Total											\$0,00
Grand Total											\$0,00