



Custom Crystal Reports

Report Catalogue for Sage 100
(formerly MAS 90 and 200)

Report Title:	Open Purchase Orders By Job
Description:	Open Purchase Order Report By Job with a group on the Cost Code; uses the header and detail tables in place of the work table.
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Module:	Purchase Order
Database Files:	PurchaseOrderDetail, PurchaseOrderHeader, CI_Item, JC1_JobMaster
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Issue:	You need a subtotal by Cost Code on the Open Purchase Order By Job Report. You're surprised to find out that the Cost Code is not an option.
Resolution:	Add this report to your Custom Report Menu to calculate the Cost Code subtotals for each Job Number.
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Installation:	Once your payment is processed, the report template is sent to you via email. You may elect to install the template yourself or the staff at Conner Ash P.C. will be happy to assist you for a small additional charge.
Customization:	Additional customization is available at our current hourly rate.
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Contact:	To place an order or if you need additional information, please contact either Suzanne Watson or Sue Deters at (314) 205-2510.
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Edward Electrical Company
Open Purchase Orders By Job
Sorted By Job Number

Order Type: Standard Order, Master Order, Repeating Order, Drop Ship
Order Status: New, Open, Backordered, Change, Complete

Item Code/ PO Number	Order Type	Purchase Order Date	Required Date	Vendor Number and Name	Order Status	Whse	Quantity Ordered	Quantity Received	Quantity Backorder	Unit Cost	Received Extension	Ordered Extension		
Job: EEC2140 - Saddleback-Hospital Remodel														
EMT-1														
0000179	Standard	07/10/2016	05/31/2020	01-COCHRAN Cochrane's Concrete Coring	Open	000	500.00	0.00	0.00	1.00	0.00	500.00		
							Cost Code 100010000 Total:						<u>0.00</u>	<u>500.00</u>
COUPL-P-1/2														
0000177	Standard	06/07/2020	05/31/2020	01-J&J J & J Construction	Backorder	000	150.00	150.00	0.00	0.08	12.00	0.00		
DUPLEX-2														
0000176	Standard	05/31/2020	05/31/2020	01-WHOLE South Coast Wholesale Supply	Open	000	2.00	0.00	0.00	1.35	0.00	2.70		
EMT-1/2														
0000177	Standard	06/07/2020	05/31/2020	01-J&J J & J Construction	Backorder	000	300.00	150.00	150.00	1.00	150.00	150.00		
							Cost Code 100030000 Total:						<u>162.00</u>	<u>152.70</u>
FLEX-1														
0000178	Standard	06/10/2020	05/31/2020	01-WHOLE South Coast Wholesale Supply	Complete	000	60.00	60.00	0.00	1.85	111.00	0.00		
DIMM-1														
0000176	Standard	05/31/2020	05/31/2020	01-WHOLE South Coast Wholesale Supply	Open	000	1.00	0.00	0.00	5.50	0.00	5.50		
							Cost Code 400030000 Total:						<u>0.00</u>	<u>5.50</u>
							Job EEC2140 Total:						<u>273.00</u>	<u>658.20</u>
							Report Total:						<u>273.00</u>	<u>658.20</u>