



Custom Crystal Reports
Report Catalogue for Sage 100 ERP
(formerly MAS 90 and 200)

Report Title:	Open Purchase Orders w/Invoice Details
Description:	For purchase orders with an open or backorder status, the report provides the information from the open purchase order by item report. If a receipt of invoice or receipt of goods with invoice has been processed, the invoice number, date and due date, hold status, receipt number, qty invoiced and invoice amount are provided.
Module:	Purchase Order
Database Files:	Main report – PurchaseOrderHeader and PurchaseOrderDetail; subreport – ReceiptHistoryHeader and ReceiptHistoryDetail
Issue:	Your vendors send you invoices before they send you the goods. You enter the receipt of invoice but want a way to make sure that you have received the goods before you process the invoice for payment.
Resolution:	Add this report to your Purchase Order Custom Reports Menu and verify whether or not the quantity received matches the quantity invoiced and if not, you can put the invoice on hold until the goods are received.
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.
Contact:	To place an order or if you need additional information, please contact Suzanne Watson at (314) 205-2510.

ABC Distribution and Service Corp.
Open Purchase Orders w/Invoice Details

Purchase Order	Purchase Order Date	Order Type	Order Status	Vendor Number	Line No	Item Code	Item Code Description	Vendor Alias	Unit Cost	Qty Ordered	Ordered Amount	Qty Received	Received Amount	Qty Backorder	Qty Invoiced	Invoiced Amount	
0010012	05/31/2025	Standard	Open	STEV	1	2481-5-50	DESK FILE 5 1/4" CAP 50	2481-5-50	401.10	3	1,203.30	0	0.00	0	0	0.00	
0010012	05/31/2025	Standard	Open	STEV	2	2481-5-50	DESK FILE 5 1/4" CAP 50	2481-5-50	401.10	5	2,005.50	0	0.00	0	0	0.00	
0010012	05/31/2025	Standard	Open	STEV	3	2481-5-50	DESK FILE 5 1/4" CAP 50	2481-5-50	401.10	2	802.20	0	0.00	0	0	0.00	
0010012	05/31/2025	Standard	Open	STEV	4	GLOB-V-3696-25W	GLOBE FOLDING TABLE 36x96	GLOB-V-3696-25W	74.00	5	370.00	0	0.00	0	0	0.00	
0010012	05/31/2025	Standard	Open	STEV	5	WJ-M-2107-A	POST BINDER 3/16 X 1 (100)	WJ-M-2107-A	265.00	2	530.00	0	0.00	0	0	0.00	
0010012	05/31/2025	Standard	Open	STEV	6	VOG-CM-CASTERS	CASTERS (SET OF 4, 2 W/LOCK)	VOG-CM-CASTERS	13.50	5	67.50	0	0.00	0	0	0.00	
0010013	05/31/2025	Standard	Open	IBM	1	GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	GB-EQ380-10-MF	16.75	100	1,675.00	0	0.00	0	0	0.00	
0010013	05/31/2025	Standard	Open	IBM	2	GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	GB-EQ380-10-MF	16.75	50	837.50	0	0.00	0	0	0.00	
0010013	05/31/2025	Standard	Open	IBM	3	GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	GB-EQ380-10-MF	16.75	25	418.75	0	0.00	0	0	0.00	
0010013	05/31/2025	Standard	Open	IBM	4	PFS-004-CABLE	EIA RS232 CABLE 4 CONDUCTOR	PFS-004-CABLE	0.09	2,500	225.00	0	0.00	0	0	0.00	
0010013	05/31/2025	Standard	Open	IBM	5	GB-MD791	MODEM 9600 FAST POLL	GB-MD791	1,107.50	1	1,107.50	0	0.00	0	0	0.00	
0010014	05/31/2025	Standard	Backordered	STEV	1	1001-HON-H252	HON 2 DRAWER LETTER FLE W/O L	1001-HON-H252	34.25	10	342.50	10	342.50	0	0	0.00	
0010014	05/31/2025	Standard	Backordered	STEV	2	2480-8-50	DESK FILE 8" CAP 50	2480-8-50	1,545.30	2	3,090.60	2	3,090.60	0	0	0.00	
0010014	05/31/2025	Standard	Backordered	STEV	3	/CABLES	MP9550 ADAPTOR CABLES	JD-76531	2.45	20	49.00	20	49.00	0	0	0.00	
0010017	05/10/2025	Standard	Open	CONT	1	1001-HON-H252	HON 2 DRAWER LETTER FLE W/O L	1001-HON-H252	31.11	1	31.11	0	0.00	0	0	0.00	
0010018	05/29/2025	Standard	Open	SWAM	1	ARS-9101	ART SPECIALTY WALNUT CNDL LAM	LAMP-SPCL-0-96	45.25	4	181.00	0	0.00	0	0	0.00	
0010018	05/29/2025	Standard	Open	SWAM	2	ARS-9201	ART SPECIALTY GINGER JAR LAMP	LAMP-SPCL-1-85	51.25	4	205.00	0	0.00	0	0	0.00	
0010018	05/29/2025	Standard	Open	SWAM	3	ARS-9301	ART SPECIALTY BRONZE LAMP	LAMP-SPCL-3-47	59.55	2	119.10	0	0.00	0	0	0.00	
0010018	05/29/2025	Standard	Open	SWAM	4	ARS-9401	ART SPECIALTY EMP CANDLE LAMI	LAMP-SPCL-6-29	65.25	2	130.50	0	0.00	0	0	0.00	
0010020	05/29/2025	Standard	Backordered	CORPEIS	1	*SHELF			419.00	2	838.00	2	838.00	0	0	0.00	
0010021	05/29/2025	Standard	Backordered	SWAM	1	ARS-9301	ART SPECIALTY BRONZE LAMP	LAMP-SPCL-3-47	59.55	2	119.10	2	119.10	0	0	0.00	
0010021	05/29/2025	Standard	Backordered	SWAM	2	ARS-9401	ART SPECIALTY EMP CANDLE LAMI	LAMP-SPCL-6-29	65.25	2	130.50	0	0.00	2	0	0.00	
0010023	05/30/2025	Standard	Backordered	AIRWAY	1	2551-3-50	DESK FILE 3 1/2" CAP 50		1,145.80	10	11,458.00	0	0.00	10	0	0.00	
0010023	05/30/2025	Standard	Backordered	AIRWAY	2	6652-28-24-15	SOUND CVR 28"W 24"D 15"H LQ		215.85	4	863.40	0	0.00	4	0	0.00	
0010023	05/30/2025	Standard	Backordered	AIRWAY	3	6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ		101.81	5	509.05	0	0.00	5	0	0.00	
0010023	05/30/2025	Standard	Backordered	AIRWAY	4	8953	UNIVERSAL 3 1/2" SSSD FLEX DSK		148.30	15	2,224.50	0	0.00	15	0	0.00	
0010023	05/30/2025	Standard	Backordered	AIRWAY	5	AM/FM STEREO	AM/FM/STEREO		300.00	6	1,800.00	6	1,800.00	0	6	1,800.00	
											Invoice Number	Invoice Date	Due Date	Hold	Receipt No	Qty Invoiced	Invoice Amount
											678AB478943	05/31/2025	06/30/2025	No	001012	6	1,800.00
0010023	05/30/2025	Standard	Backordered	AIRWAY	6	/CABLES	MP9550 ADAPTOR CABLES	JD-76531	2.45	100	245.00	10	24.50	90	10	24.50	
											Invoice Number	Invoice Date	Due Date	Hold	Receipt No	Qty Invoiced	Invoice Amount
											678AB478943	05/31/2025	06/30/2025	No	001012	10	24.50
0010023	05/30/2025	Standard	Backordered	AIRWAY	7	/M	Default Item Code /M		0.00	0	25.00	0	0.00	0	0	0.00	
0010025	05/30/2025	Standard	Open	ANDERS	1	6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM		36.37	6	218.24	0	0.00	0	0	0.00	