



Custom Crystal Reports

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

Report Title: Open Purchase Orders

Description: Open Purchase Order Report using the header and detail tables in place of the work table.

Module: Purchase Order

Database Files: PurchaseOrderDetail, PurchaseOrderHeader

Issue: You want to be able to generate the Open Purchase Order Report outside of the Report Menu. Perhaps you want to email the report using Sage Alerts & Workflow.

Resolution: Add this report to your Custom Report Menu and it will be available to you without having to rely on the work tables.

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 either Suzanne Watson or Sue Deters at (314) 205-2510.

Edward Electrical Company
 Open Purchase Orders
 Sorted by Vendor Number

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

P.O. Number	Vendor Number/Name	Whse	Required Date	UOM	Ordered	Received	Backordered	Unit Cost	Original Unit Cost	Extension Amount
0000179	01-COCHRAN Cochrane's Concrete Coring		Type: Standard		Status: Open Hold: No	P.O. Date: 07/10/2016 Last Receipt:		Required Date: 05/31/2020 Last Invoice:		
EMT-1	1 INCH INTERIOR PIPING	000	05/31/2020	EACH	500.00	0.00	0.00	1.00	0.00	500.00
Order 0000179 Total: 500.00										
Vendor COCHRAN Total: 500.00										
0000177	01-J&J J & J Construction Comment: Backhoe subcontracts		Type: Standard		Status: Backorder Hold: No	P.O. Date: 06/07/2020 Last Receipt: 05/31/2020		Required Date: 05/31/2020 Last Invoice: 06/30/2020		
COUPL-P-1/2	1/2 INCH PIPE COUPLING	000	05/31/2020	EACH	150.00	150.00	0.00	0.08	0.00	12.00
EMT-1/2	1/2 INCH INTERIOR PIPING	000	05/31/2020	EACH	300.00	150.00	150.00	1.00	0.00	300.00
Order 0000177 Total: 312.00										
Vendor J&J Total: 312.00										
0000176	01-WHOLE South Coast Wholesale Supply		Type: Standard		Status: Open Hold: No	P.O. Date: 05/31/2020 Last Receipt:		Required Date: 05/31/2020 Last Invoice:		
DIMM-1	SINGLE CIRCUIT DIMMER	000	05/31/2020	EACH	1.00	0.00	0.00	5.50	0.00	5.50
DUPLEX-2	2 PLUG DUPLEX OUTLET	000	05/31/2020	EACH	2.00	0.00	0.00	1.35	1.35	2.70
Order 0000176 Total: 8.20										
Vendor WHOLE Total: 8.20										
Grand Total: 820.20										