



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

Report Title:	Open Purchase Order Report – Landscape Orientation
Description:	A landscape version of the standard report which accommodates the longer item number without using two lines.
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Module:	Purchase Order
Database Files:	OpenPurchaseOrderWrk
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Issue:	Your tired eyes are having trouble reading the small print of the STANDARD Open Purchase Order Report OR you don't like the new report format which has the item number and item description on different lines.
Resolution:	Add a new Form Code, install our report template which prints landscape orientation and put away those 'cheaters'!
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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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Open Purchase Order Report
 Sorted by Purchase Order Number
 For Order Types: Standard Orders, Repeating Orders, Master Orders, Drop Ship Orders

ABC Distribution and Service Corp. (ABC)

P.O. Number	Vendor Number	Whse	Required Date	U/M	Ordered	Received	Backordered	Unit Cost	Extension
0010000	01-UNITED								
Comment:	UNITED COMPUTERS								
		Type: Master	Status: Open			P.O. Date: 04/01/2010		Expire Date: 12/31/2010	
		Tax Schedule: DEFAULT	Hold: No			Last P.O.: 05/31/2010		Last Number: 0010010	
GB-MD750	Vendor Item: MODEM 9600 (SYNCHRONOUS)	000	12/31/4452	EACH	25.00	5.00	20.00	1,275.850	25,517.00
	Vendor Item: GB-MD750								
GB-MD788	Vendor Item: MODEM 300 (AUTO-ANSWER)	000	12/31/4452	EACH	25.00	5.00	20.00	67.450	1,349.00
	Vendor Item: GB-MD788								
VOG-CM-CB	Vendor Item: PRINTOUT CATCHER BASKET	000	12/31/4452	EACH	100.00	20.00	80.00	28.250	2,260.00
	Vendor Item: VOG-CM-CB								
6655	Vendor Item: PRINTER STAND W/ BASKET	000	12/31/4452	EACH	30.00	0.00	30.00	81.250	2,437.50
	Vendor Item: 6655								
GB-EQ380-5-MF	Vendor Item: CENTRONICS CABLE 5 FT M/F	000	12/31/4452	EACH	100.00	100.00	0.00	12.750	0.00
	Vendor Item: GB-EQ380-5-MF								
*AB-5528	Vendor Item: POWER CORDS		12/31/4452	EACH	100.00	0.00	100.00	5.000	500.00
	Vendor Item: /C01								
	PLEASE SEND TO THE ATTENTION OF JAMES BEAL								
0010001	01-STEV								
Comment:	STEVENS SUPPLY								
		Type: Repeating	Status: Open			P.O. Date: 05/02/2010		Expire Date: 12/31/2010	
		Tax Schedule: DEFAULT	Hold: No			Last P.O.: 06/05/2010		Last Number: 0010012	
2481-5-50	Vendor Item: DESK FILE 5 1/4" CAP 50	000	12/31/2010	CASE	3.00			401.100	1,203.30
	Vendor Item: 2481-5-50								
GLOB-V-3696-25W	Vendor Item: GLOBE FOLDING TABLE 36x96	000	12/31/2010	EACH	5.00			74.000	370.00
	Vendor Item: GLOB-V-3696-25W								
WJ-M-2107-A	Vendor Item: POST BINDER 3/16 X 1 (100)	000	12/31/2010	CASE	2.00			265.000	530.00
	Vendor Item: WJ-M-2107-A								
/C	PLEASE CONFIRM DELIVERY DATE UPON RECEIPT.								
						Sales Tax:		126.20	
						Order 0010001 Total:		2,229.50	
0010002	01-UPS								
Comment:	UNITED POST OFFICE SERVICE								
		Type: Standard	Status: Complete			P.O. Date: 05/15/2010		Required Date: 06/15/2010	
		Tax Schedule: DEFAULT	Hold: No			Last Receipt: 05/31/2010		Last Invoice: 05/31/2010	
*4800	Vendor Item: BOX 1/2" X 3" LABELS - WHITE		05/31/2010	EACH	20.00	20.00	0.00	2.650	0.00
	Vendor Item: Invoiced:						20.00		
*9550	Vendor Item: STANDARD MAILING LABELS		06/15/2010	CASE	2.00	1.00	0.00	50.500	0.00
	Vendor Item: Invoiced:						1.00		
*9275C	Vendor Item: CUSTOM MAILING LABELS		06/05/2010	CASE	5.00	2.00	0.00	100.000	0.00
	Vendor Item: Invoiced:						2.00		