

## P.O. By Vendor

**PROGRAM NAME:** PO\_VEN

**MENU OPTION TITLE:** P.O. By Vendor

**MAIN MODULE:** PURCHASE ORDER RPTS/GENERAL

**HELP KEY ACTIVE:** YES

### PROGRAM OVERVIEW

This program generates a report of all purchase orders by vendor. This program will print or screen the report.

### PROGRAM OPERATION

**VENDOR ID or BLANK FOR ALL:** Enter the vendor ID that you want a listing of purchase orders for. Press <ENTER> in this field for a list of purchase orders by all vendors.

**Print (I)nternat, (N)ot Internat, or (A)ll:** Enter <I> to print only international vendors, <N> to print only non-international vendors, or <A> to print all vendors.

**Print (O)pen, (C)losed, or (A)ll:** Enter <O> to print only open purchase orders, <C> to print only closed purchase orders, or <A> to print all purchase orders.

**PRINT PO DETAIL (Y/N)?**

**PRINT ONLY QTY OPEN LINES (Y/N)?**

**PRINT TO SCREEN or PRINTER (S/P)?**

**PRESS RETURN TO CONTINUE**