P.O. By Work Order

PROGRAM NAME: PO_WO
MENU OPTION TITLE: P.O. By Work Order #
MAIN MODULE: PURCHASE ORDER RPTS
HELP KEY ACTIVE: NO

PROGRAM OVERVIEW

This program generates a report of all purchase orders that have been entered against an IBS work order. You can select a specific work order or all, and you can select open, closed, or all work orders.

The report prints out by work order number and includes the basic purchase order header information, including the quantity close flag.

PROGRAM OPERATION

WORK ORDER NUMBER TO PRINT: Enter the work order number for a particular work order or leave the field blank for a listing of purchases orders.

Print (O)pen, (C)losed, or (A)ll

PRINT TO SCREEN or PRINTER (S/P)? Enter <S> if you want to print the report to screen or <P> if you want to print the report to printer.

PRESS RETURN TO CONTINUE