

P.O. Cost Enter ---> CAREFUL

PROGRAM NAME: POFIXCST

MENU OPTION TITLE: P.O. Cost Enter ---> CAREFUL

MAIN MODULE: PURCHASE ORDER RPTS

HELP KEY ACTIVE: YES

PROGRAM OVERVIEW

This program is used to correct the cost and quantity of an item in a purchase order. Use this program if this purchase order did not get paid through the accounts payable software.

For a complete description of the fields in this program, see the documentation for the {POENTRY} program.

PROGRAM OPERATION

PO NUMBER: Enter the purchase order number in this field. This field is indexed, so you can use <IFF> to search for a P.O. number.

(S)ee More, (C)ost, or (Q)uit? Enter <S> to see more lines of detail.

Enter <C> to edit cost per a line item.

Enter <Q> to quit back to the menu.

Enter the LINE # to Cost or 0 to Quit

QUANTITY

U PRICE

COST CLOSE?

Is this information correct (Y/N)?

PLEASE ENTER YOUR INITIALS: Enter your initials here.

Do you want to cost another LINE (Y/N)?