

PO Listing Report

The PO Listing report is a simple list of POs in the system. When running the PO Listing Report, you can select a grouping option to look by Item, DC, or Purchase Order. You can also run the PO listing from the PO Tracker module by clicking on the Excel Icon at the bottom of the screen.

Purchase Order Summary

Based on Ship Window - Weeks: 1/1/2015 to 8/1/2015

Purchase Order	Approval Date	Units	Ship Begin Date	Ship End Date	In Store Date
0003-1111111	1/1/2015	2,500	1/7/2015	1/10/2015	1/24/2015
0003-2222222	2/1/2015	2,500	2/7/2015	2/10/2015	2/24/2015
0003-3333333	3/1/2015	2,500	3/7/2015	3/10/2015	3/24/2015
0003-4444444	4/1/2015	2,500	4/7/2015	4/10/2015	4/24/2015
0003-5555555	5/1/2015	2,500	5/7/2015	5/10/2015	5/24/2015
0003-6666666	6/1/2015	2,500	6/7/2015	6/10/2015	6/24/2015
0003-7777777	7/1/2015	2,500	7/7/2015	7/10/2015	7/24/2015