

# Purchase Reports

- [Purchase Reports](#)

# Purchase Reports

<b>Module</b>	<b>Final Name</b>
Purchasing Reports	Purchase Rate Difference
Purchasing Reports	Open Requisitions Report
Purchasing Reports	Order to Vendor Return
Purchasing Reports	Purchase Order Summary Report-Process

Purchasing Reports	Inward Register
Purchasing Reports	Vendor Selection
Purchasing Reports	Material Receipt Details

Purchasing Reports

PR to Invoice Report

Purchasing Reports

Goods Inward/Outward Note

Purchasing Reports

PR Against PO Report

Purchasing Reports

Open Quotation

Purchasing Reports	Purchase Amendment
Purchasing Reports	Vendor Stock Detail
Purchasing Reports	GRN Report
Purchasing Reports	Purchase Requisition
Purchasing Reports	Requisition
Purchasing Reports	Purchase to Quality Detail
Purchasing Reports	Purchase to Quality Summary
Purchasing Reports	Consignment notice
Purchasing Reports	Consignment Transaction Report
Purchasing Reports	Goods Inward Note
Purchasing Reports	RfQ Unanswered

Purchasing Reports	RfQ Response
Purchasing Reports	Goods Receipt Note