

Purchase Reports

Module	Final Name	Report Column
Purchasing Reports	Purchase Rate Difference	Business Partner , Date Invoiced, Date Ordered, Document Status, Invoice, invoicerate, Line, Order, Organization, Partner Location, porate, Product, productkey, Purchase Rate Difference, ratedifference
Purchasing Reports	Open Requisitions Report	Active, Charge, Client, Comment/Help, Created, Created By, Date Required, Description, Document Action, Document No, Document Status, Line, Line Amount, Line Description, Ordered Qty, Organization, Price List, Product, Quantity, Requisition, Total Lines, Unit Price, Updated, Updated By, User/Contact, Warehouse
Purchasing Reports	Order to Vendor Return	Attribute Set Instance, Business Partner , Client, Document No, Document Type, Line, Movement Date, Order, Order Reference, Organization, Partner Location, Product, Quantity, RMA, Sales Transaction, Shipment/Receipt, UOM, User/Contact, Warehouse
Purchasing Reports	Purchase Order Summary Report-Process	Account Date, Business Partner , Client, Date Delivered, Date Ordered, Date Promised, Delivered Quantity, Document Status, Movement Date, mrdocno, mrdocstatus, Order, Ordered Quantity, Organization, overdue_days, Partner Location, Payment Term, Pending Amount, pendingqty, Product, Product Description, Product Key, Product Name, Rate, Sales Transaction, Target Document Type, Tax, Tax Amount, Total Amount, UOM, Version No

Purchasing Reports	Inward Register	Business Partner , Client, Document No, Document Status, ins_doc, Inspection, Inspection Date, Movement Date, NCR, Order Reference, Organization, Organization Name, ppm, prod_name, prod_value, Qty, Quantity, Reason, Reason For Rejection, Shipment/Receipt, supplier_name, UOM, uom_name, User/Contact
Purchasing Reports	Vendor Selection	
Purchasing Reports	Material Receipt Details	Account Date, Active, Business Partner , Client, Created, Created By, Delivery Rule, Delivery Via, Description, Document No, Document Type, Freight Amount, Freight Cost Rule, Line, Locator, Movement Date, Movement Type, Order, Order Reference, Organization, Product, Product Category, Project, Quantity, Sales Order Line, Sales Representative, Serial No, Shipment/Receipt Line, UOM, Updated, Updated By, Warehouse

Purchasing Reports	PR to Invoice Report	Account Date, Active, Activity, Asset, Asset Group, Attribute Set Instance, Business Partner , Business Partner Group, Campaign, Charge, Client, Create Asset, Created, Created By, Currency, Date Invoiced, Date Ordered, Date Promised, Date Required, Delivered, Delivery Rule, Description, Discount %, Document Date, Document No, Document Status, Document Type, Freight Amount, Freight Cost Rule, gindate, gindocumentno, ginline, gin_product_id, ginqty, ginstatus, Invoice, Invoiced, Invoice Document No, invoicelineamount, invoiceline_tax_id, invoicepriceactual, Invoice Rule, invoicetotal, invoicetotalline, Inward Outward, Is Outward, Last FC Date, License, License Expire Date, Limit Price, Line, Line Amount, Locator, Manufacturing Cost Collector, mrdate, mrdocstatus, mrdoctype_id, mrdocumentno, mrline, mrqty, Order, orderdocstatus, order_doctype_id, orderdocumentno, Ordered Quantity, orderline, ordertotal, ordertotallines, Organization, Partner Location, Payment Rule, Payment Term, Price, Priority, Processed, Product, Product Category, Project, Project Phase, Project Task, Promotion, Quantity, Quantity Invoiced, Requisition, Reserved Quantity, Resource Assignment, Sales Order Line, Sales Representative, Shipment/Receipt, Shipment/Receipt Line, Tax, Tax Amount, Total Lines, Transporter, Unit Price, UOM, Updated, Updated By, User/Contact, vehiclenunder, Vehicle Type, Warehouse, Weigh bridge weight
Purchasing Reports	Goods Inward/Outward Note	Amount, Business Partner , Document No, Goods Inward Outward Date, Inward Outward Qty, Order Qty, Organization, Product, Rate, Reference No, UOM

Purchasing Reports	PR Against PO Report	Account Date, Activity, AmountRefunded, AmountTendered, Attribute Set Instance, Business Partner , Business Partner Group, Campaign, Cash Journal Line, Cash Plan Line, Charge amount, C_Invoice_UU, Client, Collection Status, Comment/Help, Cost Price, Currency, Currency Type, Date Delivered, Date printed, Date Promised, Date Required, Delivered, Delivered Quantity, Description, Discount %, Document Action, Document BaseType, Document Date, Document Status, Dunning Grace Date, Dunning Level, Ecommerce BP, Ecommerce Location, EwayBillNo, Freight Amount, Generate Withholding, Grand Total (With GST), In Dispute, Invoice, Invoiced, invoice_documentno, invoice_grandtotal, invoice_line, Invoice Line, invoice_lineamt, invoiceline_description, invoice_printnotes, invoice_totalline, IsFixedAssetInvoice, Limit Price, Line, Line Amount, Line Total, List Price, LLR Number, Manufacturing Cost Collector, Note reason, Order, ordercostcollector, Order Date, order_description, Ordered Quantity, orderline, orderlineamt, orderline_description, Order Reference, order_totallines, Order Type, Organization, Paid, Payment, Pay Schedule valid, Po Document number, Posted, POS Terminal, Price, Price includes Tax, Price List, PrintNotes, Priority, Processed, Process Now, Product, Product Category, Project, Quantity, Quantity Invoiced, Referenced Invoice, Region, req_description, Request Document Number, Requisition, Requisition Qty, Reserved Quantity, Resource Assignment, Revenue Recognition Amt, RMA, RMA Line, Sales Order Line, Shipper, Tax, Tax Amount, Total line amount (With out GST), Unit Price, UOM, User/Contact, Vendor Invoice No, Warehouse, Withholding Amount
Purchasing Reports	Open Quotation	amountwithtax, Business Partner , Business Partner Group, Date Ordered, Delivery Terms, Description, Line, Line Amount, Order, Price, Product, Quantity, UOM

Purchasing Reports	Purchase Amendment	Amd Price, Amd Qty, Created, Date Ordered, Document No, oldprice, oldquantity, Product, Si.No
Purchasing Reports	Vendor Stock Detail	Account Date, Active, balance_qty, Business Partner , Client, Created, Created By, Create lines from, Document Action, Document No, issued_qty, Order, Organization, Posted, Process Now, Product, Receipt qty, Supply By Org Returned From Vendor, Updated, Updated By
Purchasing Reports	GRN Report	Approved By, Based on Returnable DC, Business Partner, Client, Client Location, Date, Doc No, GRIN, Inspected By, Line, Logo, Partner Location, Party Details, Received By, Rectangle, Rectangle remark, Remarks, Shipment/Receipt
Purchasing Reports	Purchase Requisition	
Purchasing Reports	Requisition	
Purchasing Reports	Purchase to Quality Detail	Business Partner , Client, Date Ordered, gin_date, GIN Doc No, gin_line, GIN Qty, Inspected by, Inspection Date, Inspection Doc No, Inspection Qty, Material Receipt Doc No, Material Receipt Qty, Movement Date, mr_line, NCR Doc No, NCR Qty, NCR Type, Order, Organization, Po Document Number, po_line, PO Qty, QC Outcome System, QC Outcome(User), Rejection Reason, Shipment/Receipt
Purchasing Reports	Purchase to Quality Summary	Client, Created, Created By, Date Ordered, Document No, Movement Date, Movement Quantity, Name, ncrpendingqty, ncrqty, Order, Ordered Quantity, Organization, pendingqcqty, Purchase To Quality Summary, qcnotokqty, qcokqty, Quantity Invoiced, Search Key, Shipment/Receipt, Updated, Updated By
Purchasing Reports	Consignment notice	Business Partner, Consignment Notice, Consignment notice Included, Rectangle
Purchasing Reports	Consignment Transaction Report	
Purchasing Reports	Goods Inward Note	
Purchasing Reports	RfQ Unanswered	
Purchasing Reports	RfQ Response	

Purchasing Reports	Goods Receipt Note	
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Revision #1

Created Thu, Aug 31, 2023 3:51 PM by [Prasanth P](#)

Updated Thu, Aug 31, 2023 3:52 PM by [Prasanth P](#)