

Execution

Organization

Document No

Product

Product Category

Business Partner

Business Partner Group

Document Date 07/05/2020

☐ Run as Job Date of the Document

View Report HTML Print Format PR Against PO Report-Templat Summary

Saved Parameters Saved Parameters

Document No	Doc date	Product	Qty	UOM	order_documentno	Business Partner	Ordered Qty	Date Ordered	Total Lines	ord_grandtotal
900040	08/02/2019	1000020_Printing Board	5	Each	990008	CPU Board pvt ltd	3	12-Feb-2019, 12:00:00 AM IST	250.00	177.0
900003	25/01/2019	1000002_Connectors	5	Each	800011	IC India pvt ltd	5	25-Jan-2019, 12:00:00 AM IST	20.00	20.0
900006	29/01/2019	1000002_Connectors	10	Each	800015	IC India pvt ltd	10	29-Jan-2019, 12:00:00 AM IST	40.00	40.0
900004	25/01/2019	1000002_Connectors	10	Each	800012	IC India pvt ltd	10	25-Jan-2019, 12:00:00 AM IST	40.00	40.0
900008	30/01/2019	1000022_Service charge	10	Each	800018	IC India pvt ltd	10	30-Jan-2019, 12:00:00 AM IST	500.00	500.0
900009	30/01/2019	1000001_Logitech Keyboard	20	Each	800019	Infotech India pvt ltd	20	30-Jan-2019, 12:00:00 AM IST	2,100.00	2,100.0
900010	30/01/2019	1000001_Logitech Keyboard	30	Each	800020	Infotech India pvt ltd	30	30-Jan-2019, 12:00:00 AM IST	3,150.00	3,150.0
900010	02/02/2019	1000002_Connectors	5	Each	800011	IC India pvt ltd	5	02-Feb-2019, 12:00:00 AM IST	20.00	20.0

Criteria

This report is used to view the purchase requisition document against Purchase order details showing purpose.

Selection fields

1) Organization- User have to select the organization from where the data have to populate.

2) Document Number- Document number can be selected so that the data's will be displayed for the selected document Number.

3)Product:

4)Product category:

5) Business Partner- User can select the business partner.Data will be displayed by the system based on the selected business partner.

6) Business Partner Group- The Business Partner Group provides a method of defining defaults to be used for individual Business Partners.

7)Document date : This field used to date wise (From date and to date) or monthly wise date filtering purpose

Output fields

1) Document Number- The document number is usually automatically generated by the system and determined by the document type of the document. If the document is not saved, the preliminary number is displayed in "<>".

2)Document date: System will display the document date in requisition

3)Product : Product will be displayed by the system from the requisition document selected.

4)Qty :Product qty will be displayed by the system from the requisition document selected.

5)uom : Here system will display the Unit of measurement of the product

6)order_documentno: System will display the Purchase requisition against create the Purchase order document number

7)Business Partner:User can select the business partner.Data will be displayed by the system based on the selected business partner.

8)Ordered Qty : System will display the Purchase order quantity details

9)Date Ordered : Purchase order creation date display by the system

10)Total Lines: Purchase requisition line amount details display by the system

11)ord_grandtotal: The Grand Total displays the total amount including Tax in document currency

Revision #3

Created Fri, May 8, 2020 3:03 AM by [Vijayakumar S](#)

Updated Fri, May 8, 2020 3:43 AM by [Vijayakumar S](#)