

# Reports

## Report is well Complied set of data according Scenario

Sr.no	Report Name	Report Purpose
1	PR against PO report	This report contains information about Purchase Requisitions Against a purchase order based on a Business partner, a Product, or a Requisition document No.
2	Purchase order summary Report-Process	In accordance with Business Partner, Product & Purchase order, this Report provides complete details of Purchase orders up to Material receipt.
3	Purchase to Quality Details	This report provides information regarding the purchase order made in accordance with the Organization and Business partner in response to Material receipts and Quality inspections.
4	Purchase to Quality Summary	This report provides information about the Shipment/receipt, Invoiced and Quality check in accordance with the Purchase order.

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Revision #3

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