Purchase Order Inquiry

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Process
1) Enter BU number in Business Unit field
2) Click Find.

3) Flag any row, then click Row, Open Order Inquiry. This will take you to the Work with Order Details screen.
On the Work with Order Details screen:
4) Enter “*” in the Order Number and Order Type fields,
5) Enter the Account number in Account Number field,
6) Enter >1.00 on the QBE line in the Amount to Receive column,
7) Enter !=O4 on the QBE line in the Or Ty column,
8) Click Find.

Result
The first 10 lines of the data will appear.

Note: Commitments will be primarily Order Types OG, OP, O6, and O9.

Click on the Records 1-xx down arrow(s) to get to the bottom of the grid to see all data.

Note: Use various row exits to see additional information for the Purchase Orders.