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Previous Report Format:

<u>PO ID</u>	<u>Line/Sched/Dist</u>	<u>Vendor</u>	<u>Original PO Amount</u>	-	<u>Liquidated Amount</u>	=	<u>Remaining Amount</u>	<u>Vouchered Amount</u>	<u>Progra</u>
0000033432	1/1/2	0000005044	4,103.10		0.00		4,103.10	0.00	60001

New Report Format:

<u>PO ID</u>	<u>Line/Sched/Dist</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Original Amt</u>	-	<u>Liquidated Amt</u>	=	<u>Remain Amt</u>	<u>Vouchered Amt</u>	<u>PCA</u>
0000033432	1/1/2	0000005044	DOURON INC	4,103.10		0.00		4,103.10	0.00	60001