

# One View Reporting for Financials

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# Benefits – One View Financials

## Empower End Users

### Enhance Real-Time Decision Making

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- View real-time supplier account activity to maximize available discounts
- Analyze your receipt trends and plan purchases accordingly
- Review your current budget to actual amounts prior to approving vouchers

### Improve Customer and Supplier Relationships

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- Know who your top Customers and Suppliers are; by region, territory, product, etc.
- Negotiate better payments terms based upon payment performance
- Review, understand, and act upon charge backs, deductions, and write-offs
- Analyze customer payment trends to better manage credit

### Decrease Cost of Reporting

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- Enable end users to design, create, run, and share reports
- Provide users real time access to operational data
- Free up IT resources for projects

# One View for Financials

## Functional Scope

6 Applications, 28 Reports, 144 Report Components

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### Receivables

- One View Customer Ledger Inquiry
  - Open Invoices
  - Customer Balance
  - Open Invoices with Aging
  - Customer Account Balance Analysis
- One View Customer Receipt/Draft Inquiry
  - Receipt Transactions
  - Receipt History Trend
  - A/R Write-Offs
  - Receipt Analysis

### General Ledger

- One View Account Ledger Inquiry
  - G/L Transactions by Customer and Business Unit
  - G/L Transactions by Account
  - Business Unit Detail
  - G/L Transactions Analysis

### Payables

- One View Supplier Ledger Inquiry
  - Open Vouchers
  - Payments Due Within 30 Days
  - Payments Overdue
  - Transaction Volume by Pay Item
  - **Supplier Account Balance Analysis**
- One View Supplier Payment Inquiry
  - Payments
  - Payment Trends
  - Payment Discounts
  - Payment Analysis
- One View Account Balance Inquiry
  - G/L Account Balances
  - Q1 Sales by Store within a Region
  - Budget vs. Actual by Business Unit
  - Trial Balance
  - Account Balance Trends
  - Gross Profit
  - Account Balance Analysis

# One View Supplier Ledger Inquiry

## Report – Supplier Account Balance Analysis

ORACLE JD Edwards EnterpriseOne

Roles Personalization Help KB5559604 [STGAWSC1] Sign Out

Home Navigator Open Applications Recent Reports Favorites Fast Path: P042022

One View Supplier Ledger Inquiry Query: Account Balance Analysis

Supplier Number: [ ] Company: [ ]

Open Vouchers  
 Payments Due Within 30 Days  
 Payments Overdue  
**Supplier Account Balance Analysis**  
 Transaction Volume by Pay Item  
 Add Reports  
 Manage Reports

As If Currency: [ ]  
 As If Exchange Rate Date: [ ]  
 As Of Date: 06/30/2011

Pay Status  
 All  Paid  
 Open  Withheld

Records 1 - 13

G/L Date	Fiscal Year	FY	Per No	Invoice Date	Due Date	Co	Company Name	Business Unit	Business Unit Description	Approver Number	Approver Name	Parent Number	Parent Name
04/01/2011	2011	11	4	04/01/2011	05/01/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited
04/04/2011	2011	11	4	04/04/2011	05/04/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited
04/11/2011	2011	11	4	04/11/2011	05/11/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited
04/25/2011	2011	11	4	04/25/2011	05/25/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited
04/29/2011	2011	11	4	04/29/2011	05/29/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited
05/03/2011	2011	11	5	05/03/2011	06/02/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited
05/09/2011	2011	11	5	05/09/2011	06/08/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited
05/12/2011	2011	11	5	05/12/2011	06/11/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited
05/13/2011	2011	11	5	05/13/2011	06/12/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited
05/25/2011	2011	11	5	05/25/2011	06/24/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited
05/27/2011	2011	11	5	05/27/2011	06/26/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited
06/07/2011	2011	11	6	06/07/2011	07/07/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited
06/10/2011	2011	11	6	06/10/2011	07/10/2011	00001	Financial/Distribution Company	5	Northern Branch	4800	Josephson, Michael	3090	Supplies Unlimited

# One View Supplier Ledger Inquiry (P042022)

## Supplier Account Balance Analysis

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### Supplier Account Balance Analysis

As Of Date: 2011-06-30

Tue Dec 13 15:59:53 MST 2011

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### Supplier Account Balance Analysis

As Of Date: 2011-06-30

Tue Dec 13 15:59:53 MST 2011

ORACLE  
JD EDWARDS  
ENTERPRISEONE

### Supplier Account Balance Analysis

As Of Date: 2011-06-30

Tue Dec 13 15:59:53 MST 2011

ORACLE  
JD EDWARDS  
ENTERPRISEONE

### Supplier Account Balance Analysis

As Of Date: 2011-06-30

Tue Dec 13 15:59:53 MST 2011

Approver Name	Supplier Name	GL Date	Due Date	Document Number	Doc Type	Doc Company	Pay Item	Gross Amount	Open Amount
Josephson, Michael	Patriotic Supplies	2011-04-25	2011-05-25	2070035	PV	00001	001	70.00	70.00
Josephson, Michael	Patriotic Supplies	2011-04-29	2011-05-29	2070037	PV	00001	003	30.00	30.00
Josephson, Michael	Patriotic Supplies	2011-05-03	2011-06-02	2070038	PV	00001	001	150.00	150.00
Josephson, Michael	Patriotic Supplies	2011-05-09	2011-06-08	2070040	PV	00001	001	55.00	14.30
Josephson, Michael	Patriotic Supplies	2011-05-12	2011-06-11	2070042	PV	00001	001	75.00	75.00
Josephson, Michael	Patriotic Supplies	2011-05-13	2011-06-12	2070043	PV	00001	001	33.00	33.00
Josephson, Michael	Patriotic Supplies	2011-05-25	2011-06-24	2070044	PV	00001	001	66.00	66.00
Josephson, Michael	Patriotic Supplies	2011-05-27	2011-06-26	2070045	PV	00001	001	77.00	77.00
Josephson, Michael	Patriotic Supplies	2011-06-07	2011-07-07	2070048	PV	00001	001	50.00	13.00
Josephson, Michael	Patriotic Supplies	2011-06-10	2011-07-10	2070049	PV	00001	001	70.00	70.00
Josephson, Michael	Patriotic Supplies	2011-06-14	2011-07-14	2070050	PV	00001	001	70.00	70.00
Josephson, Michael	Patriotic Supplies	2011-06-21	2011-07-21	2070052	PV	00001	001	40.00	40.00
Josephson, Michael	Patriotic Supplies	2011-06-23	2011-07-23	2070053	PV	00001	001	59.00	59.00
Josephson, Michael	Patriotic Supplies	2011-06-24	2011-07-24	2070054	PV	00001	001	73.00	73.00
Josephson, Michael	Patriotic Supplies	2011-06-28	2011-07-28	2070055	PV	00001	001	81.00	81.00
Breton, Josephine	Golden Parachute Supplies	2011-04-15	2011-05-15	2070114	PV	00001	001	590.00	153.40
Breton, Josephine	Golden Parachute Supplies	2011-05-05	2011-06-04	2070120	PV	00001	001	300.00	78.00
Breton, Josephine	Golden Parachute Supplies	2011-05-05	2011-06-04	2070120	PV	00001	002	200.00	200.00
Breton, Josephine	Golden Parachute Supplies	2011-05-05	2011-06-04	2070120	PV	00001	003	200.00	200.00
Breton, Josephine	Golden Parachute Supplies	2011-05-12	2011-06-11	2070123	PV	00001	001	750.00	750.00
Breton, Josephine	Golden Parachute Supplies	2011-05-25	2011-06-24	2070125	PV	00001	003	222.00	222.00

## Supplier Account Balance Analysis

- This report allows you to analyze your data in many different ways
- Filtering is provided Address Book Category Code 1 (Region)
- See the following:
  - Gauges for Open Amount by Approver
  - Pie Chart for Open Amount by Region
  - Graph for Top 10 Payees by Open Amount
  - Graph for Top 10 Suppliers by Open Amount
  - Graph for Open and Discount Amount by Business Unit
  - Pie Chart for Open Amount by Document Type
  - Graph for Gross and Open Amount by Period
  - Graph for Open Amount by Due Date
- This table gives you the details of the transactions displayed in the charts.

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# One View Reporting for Health & Safety Incident Management

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# Benefits - One View Health & Safety Incident Mgmt

## Empower End Users

### Enhance Real-Time Decision Making

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- Use interactive reports with lists, charts, and graphs to drill down to make informed business decisions
- Perform analysis on your incidents to understand your problem areas
- Analyze your incidents for incident rates, trends, and costs

### Turn Data Into Knowledge

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- Know where and when your incidents are occurring
- Review, understand, and act upon incident data to decrease future incidents and reduce liability
- Analyze incidents to better understand contributing factors
- Calculate valuable incident rates for reporting

### Decrease Cost of Reporting

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- Enable end users to design, create, run, and share reports
- Provide users real time access to operational data
- Free up IT resources for projects

# One View Reporting for Health and Safety Incident Management **Functional Scope**

5 Applications, 15 Reports, 216 Report Components

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## Incident Summary

- One View Incident Summary Inquiry
  - Incident Attributes
  - Incident Costs

## Incident Safety Statistics

- One View Safety Statistics Inquiry
  - Monthly Incident Safety Statistics
  - Safety Statistics for Reportable Cases
  - Safety Statistics by Incident Type
  - Incident Impact Rates

## Incident Details

- One View Incident People Inquiry
  - Incidents Involving People
  - Summary of Injured People
  - Reportable Injury / Illness Summary
  - Detailed Injury / Illness Summary
- One View Incident Equipment Inquiry
  - Property / Equipment Summary
  - Motor Vehicle Summary
  - Non-Motor Vehicle Summary
  - Operator or Driver Summary
- One View Environmental Incident Inquiry
  - Environmental Incidents



# One View Incident Summary Inquiry

## Report - Incident Attributes

One View Incident Summary Inquiry Query: new query

Tools One View

Incident Date From  Incident Date Thru  As If Currency Code  As of Currency Date

Potential Incident     Property Damage     Environmental Impact  
 Exclude From Safety Statistics     Motor Vehicle     Injury / Illness     Security     Other

Incident Attributes  
 Incident Costs  
 Add Reports  
 Manage Reports

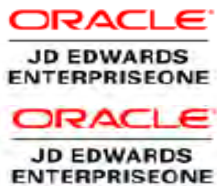
Select the One View report "Incident Attributes"

Records 1 - 10 Customize Grid > Basic

Incident Number	Incident Description	Incident Date	Incident Year	Incident Month	Incident Month Description	Incident Status	Incident Status Description
1	Worker on forklift was struck by the trash truck wh...	01/01/2010	2010	01	January	05	Closed
2	Worker installing HVAC equipment suffered electric...	01/12/2010	2010	01	January	05	Closed
3	Worker was servicing generator without lock-out t...	01/28/2010	2010	01	January	05	Closed
4	Worker was injured by an auger from a vertical mill	02/03/2010	2010	02	February	05	Closed
5	Worker was working on roof HVAC without safety r...	02/09/2010	2010	02	February	05	Closed
6	Worker was assaulted by an ex-employee in the p...	02/19/2010	2010	02	February	05	Closed
7	Forklift was stolen from job site, fence was cut to ...	02/25/2010	2010	02	February	05	Closed
8	Worker's arm was caught in rotating machinery dur...	03/08/2010	2010	03	March	05	Closed
9	Worker slipped and fell on stairway	04/06/2010	2010	04	April	05	Closed
10	Worker fell off of ladder from 6 feet replacing light ...	04/12/2010	2010	04	April	05	Closed

# One View Incident Summary Inquiry

## Report - Incident Attributes



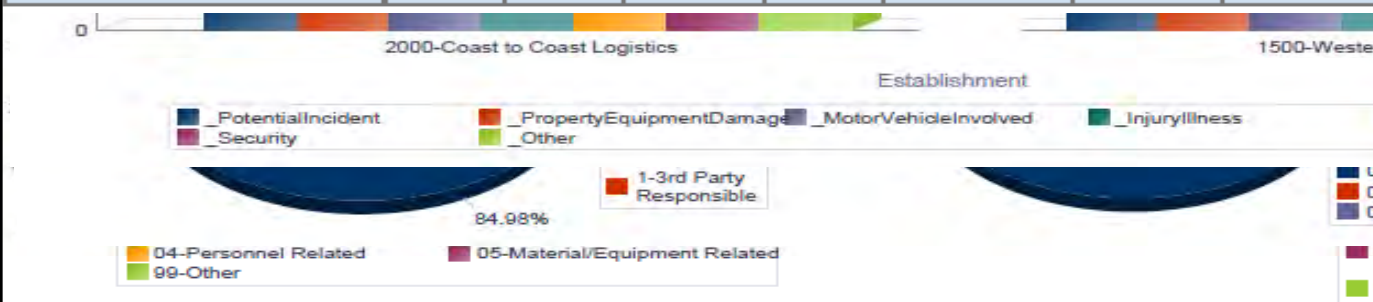
### Incident Attributes

### Incident Attributes

Incident Date Range: 2010-01-01 thru 2013-12-31

#### Incident Information - Project Summary (By Establishment, Project)

	Total Incidents	Potential Incidents	Injury / Illness Incidents	Security Incidents	Equipment Damage Incidents	Motor Vehicle Incidents	Environmental Incidents
Coast to Coast Logistics	45	7	28	3	6	3	5
JCEPM1	31	7	14	3	2	1	4
Western Construction	14	0	14	0	4	2	1
5700	45	6	31	7	7	3	1
5700	29	6	15	7	4	2	0
5700	16	0	16	0	3	1	1
<b>Total</b>	<b>90</b>	<b>13</b>	<b>59</b>	<b>10</b>	<b>13</b>	<b>6</b>	<b>6</b>



03	Unsafe Condition Observed
04	Safety Inspection
08	Unsafe Act

Remember that you can easily modify this report to sort and report on different fields.

### Incident Attributes

- Analyze incident attributes
- Filters (lists) are: Bus Unit Cat Code #1, Estab. and Severity
- # of incidents by incident type
- Distribution by severity and status
- Distribution by month and year
- These show causal factors for all and for company incidents
- These show 3<sup>rd</sup> party vs company responsibility and insurance claim status
- By establishment and business unit
- By Region and Project
- This shows incident types for each of the top 5 establishments
- Show security and 'other' incidents by type
- This table shows summary data supporting the graphs
- This table provides details
- Reference tables show code descriptions

# One View Reporting for Inventory Management

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# Benefits – One View Inventory

## Empower End Users

### Enhance Real-Time Decision Making

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- Use interactive reports with lists, charts, and graphs to drill down to the level of detail required to make informed business decisions
- View real-time inventory activity to maximize your inventory quantity levels
- Analyze your inventory costs throughout your supply chain

### Improve Supply Chain Inventory Levels

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- Gain historical insight of inventory items and trending analysis over time
- Broad visibility of the average cost of items across branch/plants, over a fiscal period, by location and lot
- Perform analysis and comparisons of the average cost of items across companies

### Decrease Cost of Reporting

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- Enable end users to design, create, run, and share reports
- Provide users real time access to operational data
- Free up IT resources for projects

# One View for Inventory

## Functional Scope

4 Applications, 16 Reports, 196 Report Components

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### One View Inventory Valuation Analysis Inquiry

- Inventory Valuation by Item
- Inventory Valuation by Branch Plant
- Inventory Valuation by Location
- Inventory Valuation Analysis

### One View Inventory Cost Analysis By Item As Of Inquiry

- Average As Of Cost by Item and Branch Plant
- Average As Of Cost by Location and Lot
- Average As Of Cost by Item and Fiscal Year
- Average As Of Cost Analysis

### One View Average Cost Analysis from Item Ledger Inquiry

- ~~Average Cost Analysis by Branch Plant~~
- Average Cost Analysis by Lot/Serial Number
- ~~Average Cost Analysis by Month/GL Date~~
- Average Cost Analysis

### One View Item Usage Trace Inquiry

- Item Usage Trace by Item Branch
- Item Usage Trace by Item and Date
- Item Usage Trace by Week
- Item Usage Trace Analysis

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# One View Average Cost Analysis from Item Ledger Inquiry

One View Average Cost Analysis from Item Ledger Inquiry Query: All Records

Document Company:  Item Number:  Document Type:  Branch/Plant:

Records 1 - 10 Customize Grid > Basic

Doc Co	Document Company Name	Document Type	Document Type Description	Branch Plant	Branch Plant Description	Item Number
00001	Financial/Distribution Company	IA	Inventory Adjustments	30	Eastern Distribution Center	210
00001	Financial/Distribution Company	IA	Inventory Adjustments	30	Eastern Distribution Center	210
00001	Financial/Distribution Company	IA	Inventory Adjustments	30	Eastern Distribution Center	220
00001	Financial/Distribution Company	IA	Inventory Adjustments	30	Eastern Distribution Center	221
00001	Financial/Distribution Company	IA	Inventory Adjustments	30	Eastern Distribution Center	222
00001	Financial/Distribution Company	IA	Inventory Adjustments	30	Eastern Distribution Center	230
00001	Financial/Distribution Company	IA	Inventory Adjustments	30	Eastern Distribution Center	210
00001	Financial/Distribution Company	IA	Inventory Adjustments	30	Eastern Distribution Center	220
00001	Financial/Distribution Company	IA	Inventory Adjustments	30	Eastern Distribution Center	221
00001	Financial/Distribution Company	IA	Inventory Adjustments	30	Eastern Distribution Center	222

# One View Inventory Valuation Analysis Inquiry

## Report – Average Cost Analysis by Lot

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**Average Cost Analysis by Lot Serial Number**      Fri Jul 29 00:21:19 MDT 2011

Average Cost of Item by Lot Serial Number

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ENTERPRISEONE

**Average Cost Analysis by Lot Serial Number**      Fri Jul 29 00:21:19 MDT 2011

Average Cost of Item by Branch Plant

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JD EDWARDS  
ENTERPRISEONE

**Average Cost Analysis by Lot Serial Number**      Fri Jul 29 00:21:19 MDT 2011

Summary of Average Cost by Month, Branch Plant and Lot Serial Number

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ENTERPRISEONE

**Average Cost Analysis by Lot Serial Number**      Fri Jul 29 00:21:19 MDT 2011

Average Cost of Item by Branch and Lot Serial Number

Branch Plant	Description	Item Number	Item Description	Lot	Location	Gr. Date	Primary Quantity	UOM	Primary Unit Cost	Extended Cost	Average Cost
30	Eastern Distribution Center	JOSED3	Mechanical Key board			2011-01-10	2.0000	EA	22.00	22.00	
						2011-01-10	3.0000	EA	31.50	31.50	
						2011-01-10	10.0000	EA	100.00	100.00	
						2011-01-10	3.0000	EA	32.25	32.25	
						2011-02-02	1.0000	EA	10.32	10.32	
						2011-02-02	2.0000	EA	20.64	20.64	
						2011-02-02	4.0000	EA	41.28	41.28	
						2011-02-02	1.0000	EA	10.32	10.32	
						2011-03-23	2.0000	EA	18.00	18.00	
						2011-03-23	3.0000	EA	30.00	30.00	
						2011-04-20	1200.0000	EA	8400.00	8400.00	
						2011-04-20	1600.0000	EA	7500.00	7500.00	
						2011-04-25	10.0000	EA	60.00	60.00	
						2011-04-25	100.0000	EA	500.00	500.00	
						2011-04-25	1000.0000	EA	4900.00	4900.00	
						2011-05-11	10.0000	EA	81.00	81.00	
						2011-05-11	1.0000	EA	8.00	8.00	
						2011-06-01	10.0000	EA	140.00	140.00	
						2011-06-01	12.0000	EA	87.27	87.27	
						2011-06-28	10.0000	EA	150.00	150.00	
2011-11-30	10.0000	EA	73.03	73.03							
			3394		21,016.21	6.48					

Average Cost by Lot      Confidential      Page 5 of 8

### Average Cost Analysis of Items by Lot

- This chart illustrates the Average Cost of an Item by Lot/Serial Number
- This bar chart provides a view of the Average Cost of Item by Branch Plant
- This table provides the Average Cost of items by Month, Branch Plant and Lot Serial Number
- This table shows the details of the transactions associated to the Average Cost of Item by Branch and Lot Serial Number

# One View Reporting for Procurement and Subcontract Management

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# Benefits – One View for Procurement

## Empower End Users

### Enhance Real-Time Decision Making

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- Use interactive reports with lists, charts, and graphs to drill down to the level of detail required to make informed business decisions
- View real-time procurement activity to maximize your purchasing needs
- Analyze your purchasing trends for effective procurement decision making

### Improve Supplier Relationships

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- Gain historical views of purchase orders and trending analysis over time
- Negotiate better payments terms based upon supplier performance
- Review, understand, and act upon purchasing quantity received, dispositioned, back ordered, vouchered, cost analysis by item, supplier overall performance, etc

### Decrease Cost of Reporting

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- Enable end users to design, create, run, and share reports
- Provide users real time access to operational data
- Free up IT resources for projects

# One View for Procurement

## Functional Scope

8 Applications, 38 Reports, 87 Report Components

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### One View Purchase Order Receipts Inquiry

- Purchase Order Receipts Analysis
- Quantity Analysis by Fiscal Period
- Quantity Analysis by Item
- Quantity Analysis by Supplier
- Received Not Vouchered by Company
- Received Not Vouchered by Fiscal Period
- Received Not Vouchered by Item
- Received Not Vouchered by Supplier

### One View Purchase Order Inquiry

- Cost Variance by Purchase Order History
- Expected PO Receipts by Fiscal Period
- Expected PO Receipts by Item
- Expected PO Receipts by Supplier
- Purchase Order Analysis
- Purchase Order History by Fiscal Period
- Purchase Order History by Item
- Purchase Order History by Supplier

### One View Subcontract Inquiry

- Retained Amount Analysis by Fiscal Period
- Retained Amount Analysis by Subcontractor
- Retained Amount Analysis

### One View Purchase Order Vouchers Payment Inquiry

- Purchase Order Voucher Payment Inquiry by Fiscal Period
- Purchase Order Voucher Payment Inquiry by Item
- Purchase Order Voucher Payment Inquiry by Supplier
- Purchase Order Voucher Payment Schedule Analysis

### One View Simple Procurement Inquiry

- Blanket Order Inquiry by Supplier
- Retained Amount Analysis by Supplier
- Simple Procurement Analysis
- Simple Procurement Inquiry by Fiscal Period

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# One View for Procurement

## Functional Scope continued....

8 Applications, 38 Reports, 87 Report Components

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### One View Supplier Cost Analysis Inquiry

- Cost Analysis by Item
- Cost Analysis by Supplier
- Discount Analysis by Supplier
- Supplier Cost Analysis

### One View Requisition Self Service Inquiry

- Requisition Order Analysis
- Requisition Orders by Item and Requester
- Requisition Orders by Requester and Supplier

### One View Backordered Items not Received Inquiry

- Backordered Items Not Received Analysis
- Backordered Items Not Received by Fiscal Period
- Backordered Items Not Received by Item
- Backordered Items Not Received by Supplier

# One View Purchase Order Receipt Inquiry

## Report – Purchase Order Receipt Analysis

One View Purchase Order Receipts Inquiry Query: All Records

Form Tools One View

Item Number \* Supplier Address \* Ship To Address \*

Branch/Plant: M30 Eastern Manufacturing Center  
 As If Currency:   
 As of Date:

Records 1 - 10

Customize Grid > Basic

Add Reports  
 Manage Reports

Item	Status	Description	Order Date	Request Date	Receipt Date	Centur	Fiscal Year	Fiscal Period	Year	UOM	UOM Description	Quantity Ordered	Quantity Received	Quantity Not Vouchered	Quantity Stocked	Quantity Dispositioned
Approval Process	...		02/01/2012	02/15/2012	02/01/2012	20	12	2	2012	EA	Each	10.0000	10.0000	10.0000	10.0000	
Approval Process	...		02/01/2012	02/15/2012	02/01/2012	20	12	2	2012	EA	Each	10.0000	10.0000	10.0000	10.0000	
Approval Process	...		02/01/2012	06/01/2012	02/01/2012	20	12	2	2012	EA	Each	5.0000	3.0000	3.0000	3.0000	
Approval Process	...		02/01/2012	06/01/2012	02/01/2012	20	12	2	2012	EA	Each	5.0000	5.0000	5.0000	5.0000	
Approval Process	...		02/01/2012	06/01/2012	02/01/2012	20	12	2	2012	EA	Each	5.0000	5.0000	5.0000	5.0000	
Approval Process	...		02/03/2012	02/15/2012	02/03/2012	20	12	2	2012	EA	Each	30.0000	10.0000	10.0000	10.0000	
Approval Process	...		11/19/2009	06/02/2017	06/02/2017	20	17	6	2017	GM	Grams	.1500	.1500	.1500	.1500	
Approval Process	...		11/19/2009	06/02/2017	06/02/2017	20	17	6	2017	GM	Grams	.1500	.1500	.1500	.1500	
Approval Process	...		11/19/2009	06/02/2017	06/02/2017	20	17	6	2017	GM	Grams	1.8500	1.8500	1.8500	1.8500	

# One View Purchase Order Receipt Inquiry

## Report – Purchase Order Receipt Analysis

Branch Plant	Supplier	Supplier Name	Item	Item Description	UOM	Quantity Received	Quantity Dispositioned	Quantity Stocked	Currency	Amount Not Vouchered	Amount Received
Center		Center									
Northern Distribution Center	6031	Eastern Distribution Center	800002	Mountain Bike Blue	EA	15.0000	0.0000	15.0000	USD	255.00	255.00
Northern Distribution Center	6031	Eastern Distribution Center	800003	Mountain Bike Green	EA	10.0000	0.0000	10.0000	USD	180.00	180.00
Northern Distribution Center	6031	Eastern Distribution Center	800003	Mountain Bike Green	EA	15.0000	0.0000	15.0000	USD	300.00	300.00
Eastern Distribution Center	9880	Lion Castings	800001	Mountain Bike Red	EA	2.0000	0.0000	2.0000	USD	1000.00	2000.00
Eastern Distribution Center	9880	Lion Castings	800001	Mountain Bike Red	EA	3.0000	0.0000	3.0000	USD	1000.00	3000.00
Eastern Distribution Center	9880	Lion Castings	800002	Mountain Bike Blue	EA	5.0000	0.0000	5.0000	USD	4000.00	10000.00
Eastern Distribution Center	9880	Lion Castings	800002	Mountain Bike Blue	EA	5.0000	0.0000	5.0000	USD	4000.00	10000.00
Eastern Distribution Center	9880	Lion Castings	800003	Mountain Bike Green	EA	8.0000	0.0000	8.0000	USD	12000.00	24000.00

### Purchase Order Receipts Analysis

- This report is used to view your PO receipts and is useful in understanding how your open orders are spread across many areas.
- This is a dashboard style representation of Avg. Qty. Disposition
- This is a chart of the suppliers with the highest average dispositioned quantity
- These charts show amount not vouchered by period and by item
- This table shows the details of the transactions displayed in the charts

# Hardware and Software

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