

----- P a r t s p u r c h a s e d o n a d a t e (S O) -----

Enter starting date :
Enter end date :
Part Number :
WIP/INVOICE : 40222045

Part number	Description	WIP	PO number	Date decard	Quantity	COST	Account	Invoice	Org Inv	Invoice reference	Supplier P	Flag R	Invstatus
JJ6405A241XA	40222045	473	473912	22/06/2022	1.00			7516	20124431	40222045	I0000940	P X	1
JJ6407A146	40222045	473	473912	22/06/2022	2.00			7516	20124432	40222045	I0000940	P X	1
JJ7450B298	40222045	473	473912	22/06/2022	2.00			7516	20124433	40222045	I0000940	P X	1
JJ8301D329	40222045	473	473912	22/06/2022	2.00			7516	20124434	40222045	I0000940	P X	1

Grand totals

Report complete. 1590069 records accessed. 4 records printed. 0 records suppressed