

## ZMM97td -How to look at the purchase orders for a school

Program Edit Goto System Help

**Purchase Order by Cost Center**

Selection Criteria

PO Deletion status =

As of date 07/21/2009

Business area to

Fund to

Fund Center 460 to 460

PO Number 4510000000 to 4519999999

PO level

Ordered Amount (\$) to

Invoiced Amount (\$) to

Line item level

Ordered Amount (\$) to

Invoiced Amount (\$) to

PC Filename PO\_STATUS.XLS

OKP (1) (130) mds3aw032 OVR

This is what the report looks like.

**Purchase Order by Cost Center**

Display Purchase Order Down load to Excel

I089 Oklahoma City Public Schools  
ZPMR010\_PO\_LIST Purchase Order by Cost Center  
MNSAWYER

Purch.Ord	PO Item	Material	Short Text	Qty Ordered	UOM	Amt Ordered	Qty Received	Amt Receiv
7			Timothy Bailey					
5511000			IT-GF-Noncat					
01/23/2015								
Total for PO 4515009541						93.00		92
4515009541	00010		Out of District Mileage OCSBM	93	EA	93.00	93	92
03/13/2015								