

Include Sales Order Number for Material on Combined POs

This enhancement displays the Sales Order number for associated material on a combined purchase order. In the past, only Contract Jobs and Stock POs were printed above the material on a combo PO.

How it works:

1. Launch Software for Hardware and from the Logo screen click the *Purchase Orders* menu selection.
2. Click the *Stock POs* submenu selection.
3. Open the combo PO you wish to view from the list on your screen.
4. Select *Bulk* or *Itemized* from either the *Preview Report* or *Print Report* menu selections across the top of the purchase order form.

PO#: 2084
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Frames Material for Contract Job#: 120-7488SK New Renality Dialysis

Qty	BO/Qty	SKU#	Series	Size	Jamb Depth	Jamb Face	Head Face	Hand	Dbl	Profile	Ga	Label	Material	Finish	Type	Elev	Mach Code	Price	Ext Price
1			F16	3-0 X 7-0	5 7/8	2"	2"	RH		MDR	16		CRS	Primed	KD	FE03		84.00	84.00
No Anchor																			
Prep Code: ASA (4 7/8" ANSI ASA Prep)																			
5			F16	3-0 X 7-0	5 7/8	2"	2"	RH		MDR	16		CRS	Primed	KD	FE03		84.00	420.00
No Anchor																			
Prep Code: ASA (4 7/8" ANSI ASA Prep)																			
1			F16	4-0 X 7-0	5 7/8	2"	2"	LH		MDR	16		CRS	Primed	KD	FE01		89.25	89.25
No Anchor																			
Frame Note: Frame Note																			
Prep Code: ASA (4 7/8" ANSI ASA Prep)																			
1			F16	6-0 X 7-0	5 7/8	2"	2"	DBL	X	MDR	16		A60	Primed	WELD	FE06		153.30	153.30
No Anchor																			

Sub Total \$2,510.55

Frames Material for Sales Order#: 26610

Qty	BO/Qty	SKU#	Series	Size	Jamb Depth	Jamb Face	Head Face	Hand	Dbl	Profile	Ga	Label	Material	Finish	Type	Elev	Mach Code	Price	Ext Price
1			F16	3-0 X 7-0	5 3/4	2"	2"	LH		MDR	16		CRS	Primed				84.00	84.00
No Anchor																			

Sub Total \$84.00

Profiles

MDR - Masonry Double Rabbet

TOTAL	\$3,438.75
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5. The above example shows a bulk report containing the breakdown of frame materials from both a Contract Job and also a Sales Order.