Purchase Order – Field Log

This report generates a field purchase order log.

How it works:

- 1. Launch Software for Hardware and open a Contract Job.
- 2. Click the *Reports* menu selection.
- 3. Select Purchase Order Field Log.

Report Selections		Print
rint Adhesive Labels	^	
rint Elevation#s with Associated Tag#s		Preview
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urchase Order - Field Log		Close
urchase Order Status		-
lequest For Quote		
ough Opening Report by Door#		
ough Opening Report by Frame Elevation		
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hipping Summary		
hop Work Order for Door Fabrication		
hop Work Order for Frame Fabrication		
hop Work Order for Prehung Fabrication		
otal Openings Schedule		
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4. The *Purchase Order – Field Log* is generated.

Field Purchase Order Log Mt. Baker B & B

mber: 04142017						
Manufacturer	Material Type	PO Number	Date Issued	Expected Delivery	Date Received	Ship Via
Anemostat Products Division		04142017PO16	11/04/2019			Best Way
American Specialties, Inc.		Zezi01	08/12/2019		08/12/2019	LTL
American Specialties, Inc.		ZPO2	08/08/2019		08/21/2019	UPS
CECO Door Products		04142017-001PO01	02/23/2018		02/23/2018	Best Way
CECO Door Products		CECOBB01	08/08/2019	08/08/2019	09/13/2019	CPU
CECO Door Products	1	14	09/19/2019	09/15/2019	09/15/2019	CPU
Cal-Royal Products, Inc.		04142017PO14	08/06/2019			FedX
Cal-Royal Products, Inc.		04142017PO06	09/17/2018		09/17/2018	Best Way
Hager Hinge Company		04142017-023PO01	11/07/2018	11/15/2019		OT
Hager Hinge Company		04142017PO05	11/07/2018	11/15/2019		OT
Hager Hinge Company		04142017PO10	12/18/2018		11/20/2019	OT
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