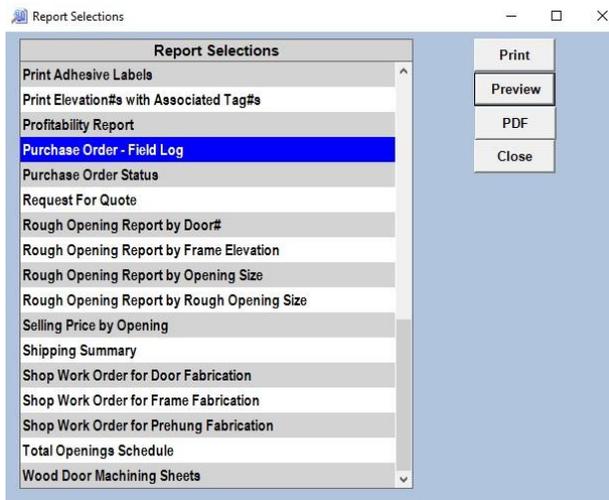# Purchase Order – Field Log

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*.

4. The *Purchase Order – Field Log* is generated.