

Column Definitions:

PO View

Column Name	Default Heading	Description
colPctOTLast	% OT Last	The percentage of Receipts which have arrived "On-Time" based on the Last Promise Date. A receipt is considered "On-Time" if it is received no later than 2 days from the Last Promise date. If multiple receipts have been made, then the Weighted Average of all of the days outstanding is used for this calculation. The default Aggragate Type (sub-totals) is Average.
colPctOTOOrig	% OT Orig	The percentage of Receipts which have arrived "On-Time" based on the Original Promise Date. A receipt is considered "On-Time" if it is received no later than 2 days from the Original Promise date. If multiple receipts have been made, then the Weighted Average of the days outstanding is used for this calculation. The default Aggragate Type (sub-totals) is Average.
colActLead	Actual Lead	The actual # of Days from the PO Order Date to the Receipt Date. If multiple receipts have been made, then the Weighted Average of the lead times is used for this calculation. The default Aggragate Type (sub-totals) is Average.
colAPDscDueDt	AP Discount Due	FUTURE - Not Used
colCategory	Category	The Purchasing Category for this PO Line Item
colCmtdAmt	Cmtd Amt	The PO Line outstanding \$ amount.
colCmtdQty	Cmtd Qty	The PO Line outstanding quantity.
colDaysLateLast	Days Late LP	The # of days late based on the Last Promise Date. If multiple receipts have been made, then the Weighted Average of the days late is used for this calculation. The default Aggragate Type (sub-totals) is Average.
colDaysLateOrig	Days Late Orig	The # of days late based on the Orig Promise Date. If multiple receipts have been made, then the Weighted Average of the days late is used for this calculation. The default Aggragate Type (sub-totals) is Average.
colPartDesc	Description	The Part Description for this PO Line.
colGroup	Group	The Group Code for this PO Line.
colInvUCost	Inv Unit Cost	The Unit Invoiced Cost for this PO Line. If there are multiple Invoices for this PO Line, then this is calculated from the Total Invoiced/Total Qty for this line.
colInvAmt	Invc'd Amt	The total amount invoiced for this PO Line based on the transaction dates.
colInvQty	Invc'd Qty	The total quantity invoiced for this PO Line based on the transaction dates.
colJobOp	Job Op	If the Purchasing Category is "Job", then this is the operation on the Job Routing which this PO Line is linked.
colLastProm	Last Promise	The Last Promise Date for this PO Line.
colLastRcpt	Last Rcpt	The date of the last receipt of this PO Line.

Column Definitions:

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Column Name	Default Heading	Description
colLinkTo	Linked To	If the Purchasing Category is "Job Order", then this is the Job Number. If the Purchasing Category is "Sales Order", then this is the Sales Order Number.
colBomINum	Linked To Item	If the Purchasing Category is "Job Order", then this is the Bom Item Number on the Job BOM.
colOrdUCost	Ord Unit Cost	The PO unit cost for this PO Item.
colOrdDate	Order Date	The Order Date of this PO.
colOrdAmt	Ordered Amt	The ordered amount (\$) of this PO Line.
colOrdQty	Ordered Qty	The ordered quantity of this PO Line.
colOrigProm	Orig. Promise	The Original Promise date of this PO Line.
colPartNo	Part No.	The Part Number of this PO Line
colPartRev	Part Rev.	The Part Revision of this PO Line
colPlanner	Planner	The Planner for this PO.
colPoltem	PO Line	The Line Number for this PO Line.
colPoNo	PO No.	The Purchase Order Number.
colPoRels	PO Release	The Release Number for this PO Line.
colPoRev	PO Rev.	The Purchase Order Revision.
colPPVAmt	PPV Amount	This is the difference between the PO Amount and the total Invoiced Amount for this PO Line.
colRecvAmt	Recv'd Amt	This is the total Received Quantity for this PO Line multiplied by the PO Unit Cost.
colRecvQty	Recv'd Qty	This is the total Received Quantity for this PO Line.
colIM2EstAmt	Ref PO Cost	This is the PO Line Amount (\$) based upon the Reference Cost in the Item Master. PO Line Quantity * Reference Cost.
colIM2ActAmt	Ref Recv'd Cost	This is the Received Amount (\$) based upon the Reference Cost in the Item Master. Total Received Quantity * Reference Cost.
colRefUCost	Ref Unit Cost	The Reference Cost from the Item Master.
colRtrnAmt	Return Amt	The PO Amount (\$) of the Items Returned.
colRtrnQty	Return Qty	The quantity of the Items Returned.
colOrdRevDate	Revision Date	The date of the last revision to this PO.
colStatus	Status	The PO Status.
colIM1EstAmt	Std PO Cost	This is the PO Line Amount (\$) based upon the Standard/Average Cost in the Item Master. PO Line Quantity * Standard/Average Cost.
colIM1ActAmt	Std Recv'd Cost	This is the Received Amount (\$) based upon the Standard/Average Cost in the Item Master. Total Received Quantity * Standard/Average Cost.
colStdUCost	Std. Unit Cost	The Standard/Average cost from the Item Master
colItemLead	Sys Lead Time	The Lead Time for this Part from the Item Master
colPoType	Type	"Normal" or "Sub-Contract"
colUofM	U of M	The Unit of Measure for this PO Line
colVendNo	Vend. No.	The Vendor Number for this PO.
colVendName	Vendor	The Vendor Name for this PO.