

2009

The University of New Orleans

PeopleSoft Financials 9.0:
Inquire on a Purchase Order



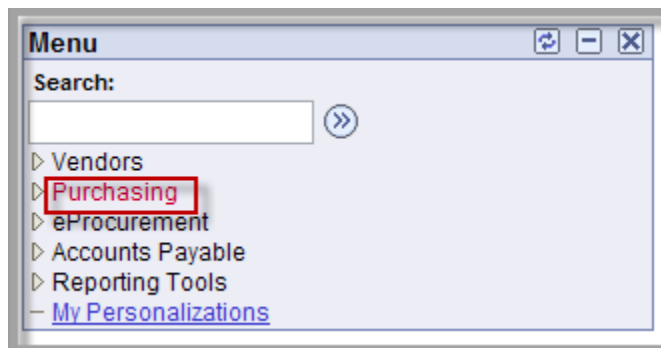
Inquiring on a Purchase Order

Navigation: Purchasing>Purchase Orders>Review PO Information>Purchase Orders

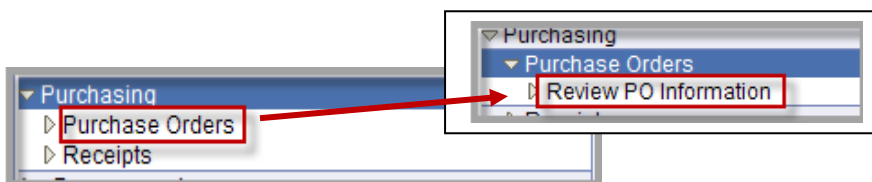
Once a Purchase Order has been created you may need to review it for future transactions. You may need to view header, lines, schedules and distribution details. All the information in the Purchase Order is read-only and if any changes need to be made contact the Purchasing Office.

To inquire on a purchase order:

1. Select, Purchasing link from the menu.



2. Click the Purchase Order link.



- 3. Purchase Orders
- 4. Purchase order inquiry page appears. Enter the PO ID and select Search.

Menu

- Review PO Information
 - Purchase Orders**
 - Activity Summary
 - PO Accounting Entries
 - Document Tolerance Exceptions
 - Doc Tolerance Override History
 - Print POs
 - Document Status
 - EE Journal Entries

Purchase Order Inquiry

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Business Unit:	=	UNOLF
PO ID:	begins with	0000024501
Contract SetID:	begins with	
Contract ID:	begins with	
Release Number:	=	
Purchase Order Date:	=	
PO Status:	=	
Short Vendor Name:	begins with	
Vendor ID:	begins with	
Buyer:	begins with	
Buyer Name:	begins with	
PO Type:	=	

Case Sensitive

Search Clear [Basic Search](#) [Save Search Criteria](#)