

Evaluate Purchases – how to tell which SES was applied to an Invoice.

Below are instructions - Please experiment with the layouts - you can change the layout - add fields or remove them, etc. When you save the layout it should save as a User layout and you will be able to choose your own layout if you save it. At some point we should share the different layouts and determine which one should be our standard with regard to training COR/RO's and CO's to see the relationship of SES's/GR's to invoices - and to see \$ amounts, who created the document, etc. This report is very useful in figuring out what needs to be corrected, or which SES hasn't had an invoice applied to it, etc.

Click on Acquisition > Purchasing > Evaluate Purchases – Enter a Purchasing Document number (e.g. L08PC05117) – leave all the other fields as they are. – click on Execute

The screenshot displays the SAP NetWeaver Portal interface for 'General Evaluations'. The browser window title is 'Evaluate Purchases - SAP NetWeaver Portal - Windows Internet Explorer'. The URL is 'https://www.fbms.doi.net/irj/portal'. The user is logged in as 'Deena Weber'. The navigation menu on the left includes 'Acquisition Home', 'Receiving', 'Invoicing', 'Purchasing', 'Vendor Master', 'Acquisition FAQs', and 'Acquisition Help'. The 'Purchasing' menu is expanded, showing options like 'Purchase Request', 'Display Service By Purchase Order', 'Display Material Doc. List', 'Analyze Order Values', 'Display Vendor: Purchasing Data', 'Display Invoice Status', 'Display Material', 'Display PO by Account Number', 'Display PO by Material Group', 'Display PO by Number', 'Display PO by Project', 'Display PO by Requirement Tracking', 'Display PO by Vendor', 'Display Purchase Order', 'Display Goods Receipt Forecast', and 'Evaluate Purchases'. The main content area is titled 'General Evaluations' and contains a form with the following fields:

Field	Value	Operator	Field	Value
Material Number		to		
Purchasing Document	L09FX00058	to		
Vendor		to		
Material Group		to		
Plant		to		
Storage Location		to		
Document Date		to		
Document Type		to		
Document Category	F	to		
Purchasing Group		to		
Purchasing Organization	1400	to		
Document on Hold		to		
Supplying Plant		to		

Buttons at the top of the form include 'Menu', 'Save As Variant...', 'Back', 'Cancel', 'System', 'Execute', 'Get Variant...', 'Dynamic selections', and 'All Selections'. The 'Execute' button is highlighted. The status bar at the bottom right shows 'RP1 (100)'.

Click on the last ICON (the one on the far right – looks like a puzzle piece) – when you hover over the ICON is says "Change View"

The screenshot shows the FBMS web application interface. The browser address bar displays <https://www.fbms.doi.net/irj/portal>. The user is logged in as Deena Weber. The main navigation menu includes HOME, ACQUISITION, CORE FINANCIALS, FINANCIAL ASSISTANCE, TRAVEL, EMIS, and PROPERTY. The current page is titled "Purchasing Documents" and displays a table of data.

PInt	Purch.Doc	*Item	Net Order Value	Doc. Date	Vendor
L000	L09PX00058	10	1,014.97	10/01/2008	70073942
L000	L09PX00058	20	92.31	10/01/2008	70073942
L000	L09PX00058	30	1,294.42	10/01/2008	70073942

The table is titled "Header/item data" and has a "Change view" tooltip over the last icon in the toolbar. The interface also includes a "Detailed Navigation" sidebar with options like "Acquisition Home", "Receiving", "Invoicing", and "Purchasing".

Select Purchase Order History

The screenshot shows the SAP NetWeaver Portal interface for 'Evaluate Purchases'. The page title is 'Purchasing Documents'. A table titled 'Header/item data' displays the following information:

Print	Purch.Doc.	Item	Net Order Value	Doc. Date	Vendor	Header/item Del. sched.
	L000 L09PX00058	10	1,014.97	10/01/2008	70073942	Purchase order history
	L000 L09PX00058	20	92.31	10/01/2008	70073942	
	L000 L09PX00058	30	1,294.42	10/01/2008	70073942	

The interface includes a navigation menu on the left with options like 'Acquisition Home', 'Receiving', 'Invoicing', 'Purchasing', 'Vendor Master', and 'EMIS Favorites'. The top navigation bar shows 'HOME', 'ACQUISITION', 'CORE FINANCIALS', 'FINANCIAL ASSISTANCE', 'TRAVEL', 'EMIS', and 'PROPERTY'. The user is identified as 'Deena Weber'.

Then click on the Icon – 2nd from far right – it says Select Layout

The screenshot displays the SAP NetWeaver Portal interface. The top navigation bar includes 'HOME', 'ACQUISITION', 'CORE FINANCIALS', 'FINANCIAL ASSISTANCE', 'TRAVEL', 'EMIS', and 'PROPERTY'. The user is logged in as 'Deena Weber'. The main content area is titled 'Purchasing Documents' and shows a 'Purchase order history' table. A 'Select Layout...' button is located above the table.

Purch. Doc.	Item	MatYr	Mat. Doc.	Item	M/V	Pstng Date	Quantity	O...	Qty. in OPUn	O...	Amount in LC	L. cur	Amount	Crcy
L09PX00058	10		1000019684			01/22/2009	1	AU	0	AU	92.27	USD	92.27	USD
L09PX00058	10		1000019687			01/22/2009	1	AU	0	AU	92.27	USD	92.27	USD
L09PX00058	10		1000019689			01/22/2009	1	AU	0	AU	92.27	USD	92.27	USD
L09PX00058	10		1000020396			02/06/2009	1	AU	0	AU	92.27	USD	92.27	USD
L09PX00058	10		1000032626			07/07/2009	1	AU	0	AU	92.27	USD	92.27	USD
L09PX00058	10		1000032627			07/07/2009	1	AU	0	AU	92.27	USD	92.27	USD
L09PX00058	10		1000032629			07/07/2009	1	AU	0	AU	92.27	USD	92.27	USD
L09PX00058	10		1000032630			07/07/2009	1	AU	0	AU	92.27	USD	92.27	USD
L09PX00058	10		1000032632			07/07/2009	1	AU	0	AU	92.27	USD	92.27	USD
L09PX00058	10		1000037549			08/17/2009	1	AU	0	AU	92.27	USD	92.27	USD
L09PX00058	10		1000041677			09/14/2009	1	AU	0	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5000023949	1	101	01/22/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5000024020	1	101	01/22/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5000024021	1	101	01/22/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5000024642	1	101	02/06/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5000038116	1	101	07/07/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5000038117	1	101	07/07/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5000038118	1	101	07/07/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5000038119	1	101	07/07/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5000038130	1	101	07/07/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5000043543	1	101	08/17/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5000048479	1	101	09/14/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5200074398	1		01/22/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5200074399	1		01/22/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5200074410	1		01/22/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5200102611	1		07/06/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5200102611	2		07/06/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5200102611	3		07/06/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5200102611	4		07/06/2009	1	AU	1	AU	92.27	USD	92.27	USD
L09PX00058	10	2009	5200102611	5		07/06/2009	1	AU	1	AU	92.27	USD	92.27	USD

Click on the layout -> PO 3-WayBB – 3-Way Match Invoicesbb – the report should generate – if not click on the green check mark.

The screenshot shows the SAP NetWeaver Portal interface. The main window title is "Evaluate Purchases - SAP NetWeaver Portal - Windows Internet Explorer". The browser address bar shows "https://www.fbms.doi.net/irj/portal". The user is logged in as "Deena Weber".

The navigation pane on the left includes sections for "Detailed Navigation", "Purchasing", "Vendor Master", "FBMS Favorites", and "EMIS Favorites". The "Purchasing" section is expanded, showing options like "Purchase Request", "Display Service By Purchase Order", "Analyze Order Values", "Display Vendor: Purchasing Data", "Display Invoice Status", "Display Material", "Display PO by Account Number", "Display PO by Material Group", "Display PO by Number", "Display PO by Project", "Display PO by Requirement Tracking", "Display PO by Vendor", "Display Purchase Order", and "Display Goods Receipt Forecast".

The "Choose layout" dialog box is open, showing a table of layout settings:

Layout	Layout description	Default setting
PO 2-WAY	2-Way Match Invoices	-
PO 3-WAY	3-Way Match Invoices	-
PO 3-WAYBB	3-Way Match Invoicesbb	-
PO HISTORY	PO History	-
/SES	Steve - SES/invoice Match	-
/SES-AVAIL	SES - Invoiced Amount	-

The background table shows a list of purchase orders with the following columns: Qty. in OPUn, O..., Amount in LC, L.cur, Amount, Crcy. The data rows show various purchase orders with quantities of 0 or 1, amounts of 92.27 USD, and currency of USD.

Evaluate Purchases - SAP NetWeaver Portal - Windows Internet Explorer

https://www.fbms.doi.net/ir/portal

Welcome Deena Weber

FBMS Help Personalize Log Off

HOME ACQUISITION CORE FINANCIALS FINANCIAL ASSISTANCE TRAVEL EMIS PROPERTY

HOME CONTRACT MANAGEMENT SYSTEM

Acquisition Home > Display Invoice Status > Purchase Request > Display Purchase Order > Evaluate Purchases

Purchasing Documents

Menu Back Cancel System Purchasing document Material

Purchase order history

Purch.Doc	It.	Mat. Doc.	Pstng Date	Quantity	Amount	Inv. Value	Ref. Doc.	MvT	GR/IR clr.	Doc. Date	Created by	Short Text
L09PX00058	10	1000019684	01/22/2009	1	92.27	0.00	1000019684		0.00	12/31/2008		BLACK MTN LEASE
L09PX00058	10	1000019687	01/22/2009	1	92.27	0.00	1000019687		0.00	11/30/2008		BLACK MTN LEASE
L09PX00058	10	1000019689	01/22/2009	1	92.27	0.00	1000019689		0.00	10/31/2008		BLACK MTN LEASE
L09PX00058	10	1000020396	02/06/2009	1	92.27	0.00	1000020396		0.00	01/31/2009		BLACK MTN LEASE
L09PX00058	10	1000032626	07/07/2009	1	92.27	0.00	1000032626		0.00	07/01/2009		BLACK MTN LEASE
L09PX00058	10	1000032627	07/07/2009	1	92.27	0.00	1000032627		0.00	07/01/2009		BLACK MTN LEASE
L09PX00058	10	1000032629	07/07/2009	1	92.27	0.00	1000032629		0.00	07/01/2009		BLACK MTN LEASE
L09PX00058	10	1000032630	07/07/2009	1	92.27	0.00	1000032630		0.00	07/01/2009		BLACK MTN LEASE
L09PX00058	10	1000032632	07/07/2009	1	92.27	0.00	1000032632		0.00	07/01/2009		BLACK MTN LEASE
L09PX00058	10	1000037549	08/17/2009	1	92.27	0.00	1000037549		0.00	08/07/2009		BLACK MTN LEASE
L09PX00058	10	1000041677	09/14/2009	1	92.27	0.00	1000041677		0.00	09/08/2009		BLACK MTN LEASE
L09PX00058	10	5000023949	01/22/2009	1	92.27	0.00	1000019684	101	0.00	12/31/2008	DWEBER	BLACK MTN LEASE
L09PX00058	10	5000024020	01/22/2009	1	92.27	0.00	1000019687	101	0.00	11/30/2008	DWEBER	BLACK MTN LEASE
L09PX00058	10	5000024021	01/22/2009	1	92.27	0.00	1000019689	101	0.00	10/31/2008	DWEBER	BLACK MTN LEASE
L09PX00058	10	5000024642	02/06/2009	1	92.27	0.00	1000020396	101	0.00	01/31/2009	DWEBER	BLACK MTN LEASE
L09PX00058	10	5000038116	07/07/2009	1	92.27	0.00	1000032626	101	0.00	07/01/2009	DWEBER	BLACK MTN LEASE
L09PX00058	10	5000038117	07/07/2009	1	92.27	0.00	1000032627	101	0.00	07/01/2009	DWEBER	BLACK MTN LEASE
L09PX00058	10	5000038118	07/07/2009	1	92.27	0.00	1000032629	101	0.00	07/01/2009	DWEBER	BLACK MTN LEASE
L09PX00058	10	5000038119	07/07/2009	1	92.27	0.00	1000032630	101	0.00	07/01/2009	DWEBER	BLACK MTN LEASE
L09PX00058	10	5000038130	07/07/2009	1	92.27	0.00	1000032632	101	0.00	07/01/2009	DWEBER	BLACK MTN LEASE
L09PX00058	10	5000043543	08/17/2009	1	92.27	0.00	1000037549	101	0.00	08/07/2009	DWEBER	BLACK MTN LEASE
L09PX00058	10	5000048479	09/14/2009	1	92.27	0.00	1000041677	101	0.00	09/08/2009	DWEBER	BLACK MTN LEASE
L09PX00058	10	5200074398	01/22/2009	1	92.27	92.27	1000019684		92.27	10/01/2008	HHUDSON	BLACK MTN LEASE
L09PX00058	10	5200074399	01/22/2009	1	92.27	92.27	1000019687		92.27	11/01/2008	HHUDSON	BLACK MTN LEASE
L09PX00058	10	5200074410	01/22/2009	1	92.27	92.27	1000019689		92.27	12/01/2008	HHUDSON	BLACK MTN LEASE
L09PX00058	10	5200102611	07/06/2009	1	92.27	92.27	1000020396		92.27	06/29/2009	HHUDSON	BLACK MTN LEASE
L09PX00058	10	5200102611	07/06/2009	1	92.27	92.27	1000032626		92.27	06/29/2009	HHUDSON	BLACK MTN LEASE
L09PX00058	10	5200102611	07/06/2009	1	92.27	92.27	1000032627		92.27	06/29/2009	HHUDSON	BLACK MTN LEASE
L09PX00058	10	5200102611	07/06/2009	1	92.27	92.27	1000032629		92.27	06/29/2009	HHUDSON	BLACK MTN LEASE
L09PX00058	10	5200102611	07/06/2009	1	92.27	92.27	1000032630		92.27	06/29/2009	HHUDSON	BLACK MTN LEASE

Layout applied

RP1 (100)

The numbers in the Mat.Doc (Material Document) Column are as follows:

Numbers starting with 50.... are Goods Receipts (GR's)

Numbers starting with 10.... are the Service Entry Sheets (SES's)

Numbers starting with 52... are the FBMS invoice numbers.

NOTE: The column with the Heading Ref. Doc (Reference Document) is a list of the SES's. So, you can find your Invoice number in the Material Document Column and then go to the Ref. Doc. column to see which SES was used with which Invoice.

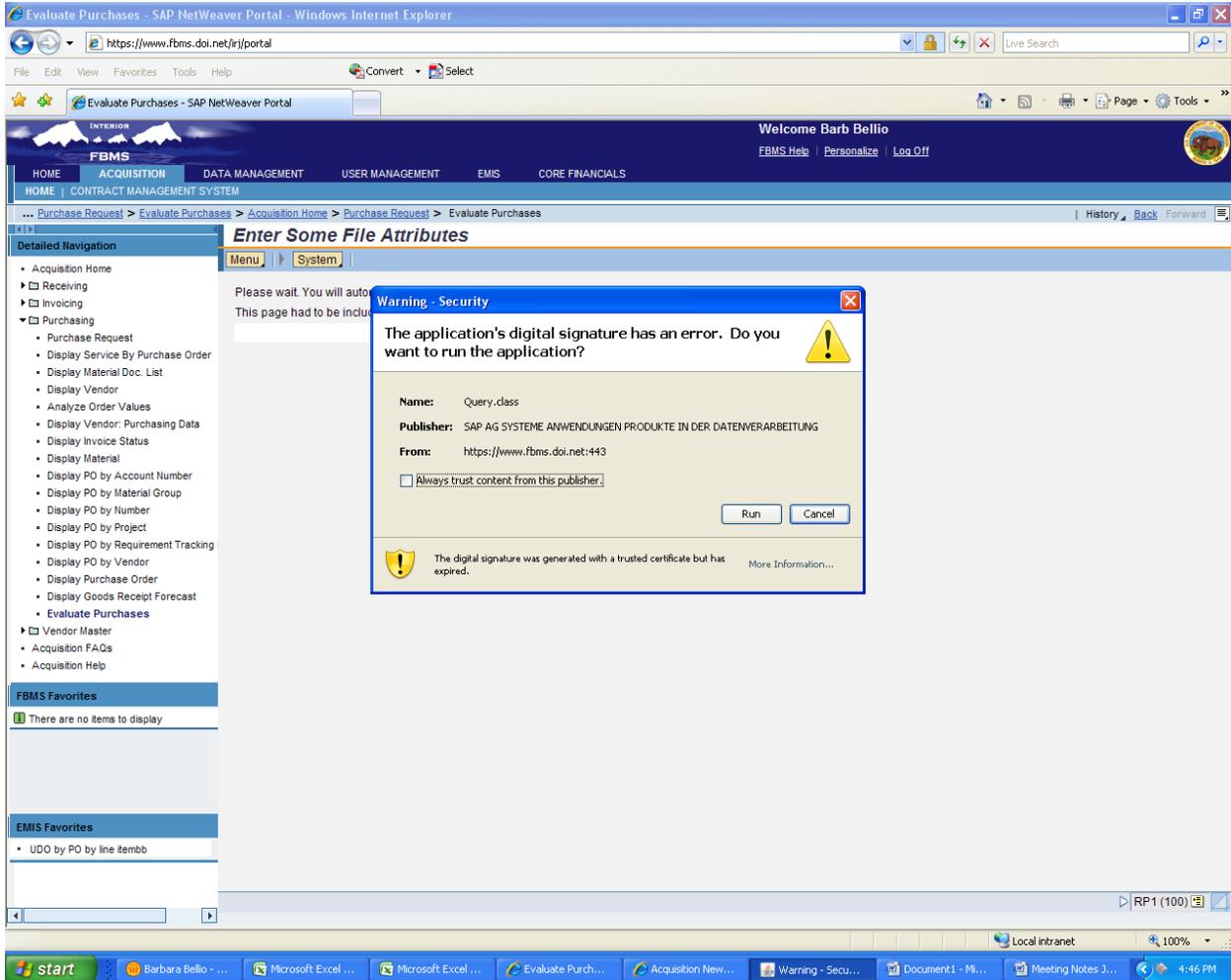
Export the file to Excel and use the power of Excel to filter, sort, sum up amounts, etc. – Right click while being in any cell on the report – choose Spreadsheet –

The screenshot shows the 'Purchase order history' table in the FBMS application. The table has the following columns: Purch.Doc., Mat. Doc., Pstng Date, Quantity, Amount, Inv. Value, Ref. Doc., MVT, GR/IR cfr., Doc. Date, Created by, and Short Text. The data includes multiple rows for purchase orders, with a context menu open over one of the rows, showing options like 'Copy Text', 'Optimize Width', 'Unfreeze Columns', 'Find', 'Find Next', 'Set Filter...', and 'Spreadsheet...'. The 'Spreadsheet...' option is highlighted.

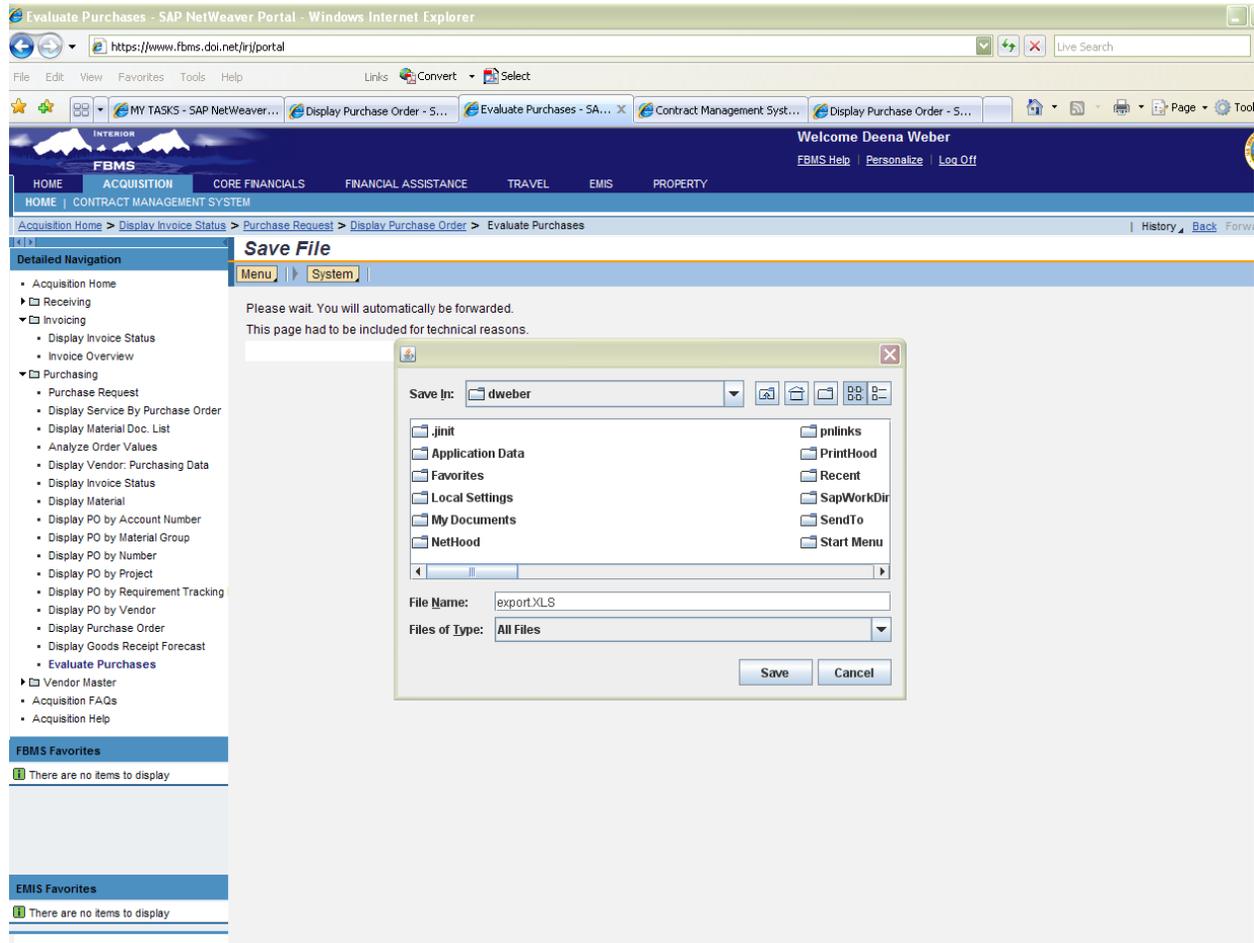
Click on the green check mark (NOTE: If you get "The application's digital signature has an error" –Click on Run)

The screenshot shows the 'Select Spreadsheet' dialog box. The 'Formats' section has 'Excel (in MHTML Format)' selected with a radio button. There is a green checkmark in the bottom left corner of the dialog box, indicating that the user should click on it to proceed.

Example of the note mentioned on previous page.



Now you can SAVE to your computers' hard drive.



SAMPLE - Downloaded Excel spreadsheet.

At this point you may edit this spreadsheet, query specific information, etc.

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Purchasing Document	Item	Material Document	Posting Date	Quantity	Amount	Invoice Value	Reference Document	Movement Type	GR/IR clearing value in local currency	Document Date	Created by	Short Te
1	L09PX00058	10	1000019684	1/22/2009	1	92.27	0.00	1000019684		0.00	12/31/2008	BLACK I	
2	L09PX00058	10	1000019687	1/22/2009	1	92.27	0.00	1000019687		0.00	11/30/2008	BLACK I	
3	L09PX00058	10	1000019689	1/22/2009	1	92.27	0.00	1000019689		0.00	10/31/2008	BLACK I	
4	L09PX00058	10	1000020396	2/6/2009	1	92.27	0.00	1000020396		0.00	1/31/2009	BLACK I	
5	L09PX00058	10	1000032626	7/7/2009	1	92.27	0.00	1000032626		0.00	7/1/2009	BLACK I	
6	L09PX00058	10	1000032627	7/7/2009	1	92.27	0.00	1000032627		0.00	7/1/2009	BLACK I	
7	L09PX00058	10	1000032629	7/7/2009	1	92.27	0.00	1000032629		0.00	7/1/2009	BLACK I	
8	L09PX00058	10	1000032630	7/7/2009	1	92.27	0.00	1000032630		0.00	7/1/2009	BLACK I	
9	L09PX00058	10	1000032632	7/7/2009	1	92.27	0.00	1000032632		0.00	7/1/2009	BLACK I	
10	L09PX00058	10	1000037549	8/17/2009	1	92.27	0.00	1000037549		0.00	8/7/2009	BLACK I	
11	L09PX00058	10	1000041677	9/14/2009	1	92.27	0.00	1000041677		0.00	9/8/2009	BLACK I	
12	L09PX00058	10	5000023949	1/22/2009	1	92.27	0.00	1000019684	101	0.00	12/31/2008	DWEBER	BLACK I
13	L09PX00058	10	5000024020	1/22/2009	1	92.27	0.00	1000019687	101	0.00	11/30/2008	DWEBER	BLACK I
14	L09PX00058	10	5000024021	1/22/2009	1	92.27	0.00	1000019689	101	0.00	10/31/2008	DWEBER	BLACK I
15	L09PX00058	10	5000024642	2/6/2009	1	92.27	0.00	1000020396	101	0.00	1/31/2009	DWEBER	BLACK I
16	L09PX00058	10	5000038116	7/7/2009	1	92.27	0.00	1000032626	101	0.00	7/1/2009	DWEBER	BLACK I
17	L09PX00058	10	5000038117	7/7/2009	1	92.27	0.00	1000032627	101	0.00	7/1/2009	DWEBER	BLACK I
18	L09PX00058	10	5000038118	7/7/2009	1	92.27	0.00	1000032629	101	0.00	7/1/2009	DWEBER	BLACK I
19	L09PX00058	10	5000038119	7/7/2009	1	92.27	0.00	1000032630	101	0.00	7/1/2009	DWEBER	BLACK I
20	L09PX00058	10	5000038130	7/7/2009	1	92.27	0.00	1000032632	101	0.00	7/1/2009	DWEBER	BLACK I
21	L09PX00058	10	5000043543	8/17/2009	1	92.27	0.00	1000037549	101	0.00	8/7/2009	DWEBER	BLACK I
22	L09PX00058	10	5000048479	9/14/2009	1	92.27	0.00	1000041677	101	0.00	9/8/2009	DWEBER	BLACK I
23	L09PX00058	10	5200074398	1/22/2009	1	92.27	92.27	1000019684		92.27	10/1/2008	HUDSON	BLACK I
24	L09PX00058	10	5200074399	1/22/2009	1	92.27	92.27	1000019687		92.27	11/1/2008	HUDSON	BLACK I
25	L09PX00058	10	5200074410	1/22/2009	1	92.27	92.27	1000019689		92.27	12/1/2008	HUDSON	BLACK I
26	L09PX00058	10	5200102611	7/6/2009	1	92.27	92.27	1000020396		92.27	6/29/2009	HUDSON	BLACK I
27	L09PX00058	10	5200102611	7/6/2009	1	92.27	92.27	1000032626		92.27	6/29/2009	HUDSON	BLACK I
28	L09PX00058	10	5200102611	7/6/2009	1	92.27	92.27	1000032627		92.27	6/29/2009	HUDSON	BLACK I
29	L09PX00058	10	5200102611	7/6/2009	1	92.27	92.27	1000032629		92.27	6/29/2009	HUDSON	BLACK I
30	L09PX00058	10	5200102611	7/6/2009	1	92.27	92.27	1000032630		92.27	6/29/2009	HUDSON	BLACK I
31	L09PX00058	10	5200102611	7/6/2009	1	92.27	92.27	1000032632		92.27	6/29/2009	HUDSON	BLACK I
32	L09PX00058	10	5200110805	8/15/2009	1	92.27	92.27	1000037549		92.27	7/31/2009	LESQUIBE	BLACK I
33	L09PX00058	10	5200117997	9/14/2009	1	92.27	92.27	1000041677		92.27	8/31/2009	HUDSON	BLACK I
34	L09PX00058	20	1000044514	10/23/2009	1	92.27	0.00	1000044514		0.00	10/1/2009		MOD TO
35	L09PX00058	20	5000051882	10/23/2009	1	4.52	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD TO
36	L09PX00058	20	5200124418	11/2/2009	1	4.52	4.52	1000044514		4.52	9/30/2009	JLAMAR	MOD TO
37	L09PX00058	20	5000051882	10/23/2009	1	16.82	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD TO
38	L09PX00058	20	5200124418	11/2/2009	1	16.82	16.82	1000044514		16.82	9/30/2009	JLAMAR	MOD TO
39	L09PX00058	20	5000051882	10/23/2009	1	3.04	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD TO
40	L09PX00058	20	5200124418	11/2/2009	1	3.04	3.04	1000044514		3.04	9/30/2009	JLAMAR	MOD TO
41	L09PX00058	20	5000051882	10/23/2009	1	3.51	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD TO
42	L09PX00058	20	5200124418	11/2/2009	1	3.51	3.51	1000044514		3.51	9/30/2009	JLAMAR	MOD TO
43	L09PX00058	20	5000051882	10/23/2009	1	1.48	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD TO
44	L09PX00058	20	5200124418	11/2/2009	1	1.48	1.48	1000044514		1.48	9/30/2009	JLAMAR	MOD TO
45	L09PX00058	20	5200124418	11/2/2009	1	1.48	1.48	1000044514		1.48	9/30/2009	JLAMAR	MOD TO

NOTE: I edited to hide some columns, shrunk columns, sorted to put the Mat. Doc in numerical order, etc.

	A	B	C	D	F	G	H	I	J	K	L	M	O
	Purchasing Document	Item	Material Document	Posting Date	Amount	Invoice Value	Reference Document	Movement Type	GR/IR clearing value in local currency	Document Date	Created by	Short Text	PO History Category
1													
2	L09PX00058	10	1000019684	1/22/2009	92.27	0.00	1000019684		0.00	12/31/2008		BLACK MTN LEASE FOR 2009	D
3	L09PX00058	10	1000019687	1/22/2009	92.27	0.00	1000019687		0.00	11/30/2008		BLACK MTN LEASE FOR 2009	D
4	L09PX00058	10	1000019689	1/22/2009	92.27	0.00	1000019689		0.00	10/31/2008		BLACK MTN LEASE FOR 2009	D
5	L09PX00058	10	1000020396	2/6/2009	92.27	0.00	1000020396		0.00	1/31/2009		BLACK MTN LEASE FOR 2009	D
6	L09PX00058	10	1000032626	7/7/2009	92.27	0.00	1000032626		0.00	7/1/2009		BLACK MTN LEASE FOR 2009	D
7	L09PX00058	10	1000032627	7/7/2009	92.27	0.00	1000032627		0.00	7/1/2009		BLACK MTN LEASE FOR 2009	D
8	L09PX00058	10	1000032629	7/7/2009	92.27	0.00	1000032629		0.00	7/1/2009		BLACK MTN LEASE FOR 2009	D
9	L09PX00058	10	1000032630	7/7/2009	92.27	0.00	1000032630		0.00	7/1/2009		BLACK MTN LEASE FOR 2009	D
10	L09PX00058	10	1000032632	7/7/2009	92.27	0.00	1000032632		0.00	7/1/2009		BLACK MTN LEASE FOR 2009	D
11	L09PX00058	10	1000037549	8/17/2009	92.27	0.00	1000037549		0.00	8/7/2009		BLACK MTN LEASE FOR 2009	D
12	L09PX00058	10	1000041677	9/14/2009	92.27	0.00	1000041677		0.00	9/8/2009		BLACK MTN LEASE FOR 2009	D
13	L09PX00058	20	1000044514	10/23/2009	92.27	0.00	1000044514		0.00	10/1/2009		MOD. TO FIX 0777 CHARGE CODE ISSUE	D
14	L09PX00058	30	1000051120	12/8/2009	107.87	0.00	1000051120		0.00	11/1/2009		RADIO SITE LEASE	D
15	L09PX00058	30	1000052309	12/16/2009	107.87	0.00	1000052309		0.00	12/7/2009		RADIO SITE LEASE	D
16	L09PX00058	30	1000056536	1/25/2010	107.87	0.00	1000056536		0.00	1/21/2010		RADIO SITE LEASE	D
17	L09PX00058	10	5000023949	1/22/2009	92.27	0.00	1000019684	101	0.00	12/31/2008	DWEBER	BLACK MTN LEASE FOR 2009	E
18	L09PX00058	10	5000024020	1/22/2009	92.27	0.00	1000019687	101	0.00	11/30/2008	DWEBER	BLACK MTN LEASE FOR 2009	E
19	L09PX00058	10	5000024021	1/22/2009	92.27	0.00	1000019689	101	0.00	10/31/2008	DWEBER	BLACK MTN LEASE FOR 2009	E
20	L09PX00058	10	5000024642	2/6/2009	92.27	0.00	1000020396	101	0.00	1/31/2009	DWEBER	BLACK MTN LEASE FOR 2009	E
21	L09PX00058	10	5000038116	7/7/2009	92.27	0.00	1000032626	101	0.00	7/1/2009	DWEBER	BLACK MTN LEASE FOR 2009	E
22	L09PX00058	10	5000038117	7/7/2009	92.27	0.00	1000032627	101	0.00	7/1/2009	DWEBER	BLACK MTN LEASE FOR 2009	E
23	L09PX00058	10	5000038118	7/7/2009	92.27	0.00	1000032629	101	0.00	7/1/2009	DWEBER	BLACK MTN LEASE FOR 2009	E
24	L09PX00058	10	5000038119	7/7/2009	92.27	0.00	1000032630	101	0.00	7/1/2009	DWEBER	BLACK MTN LEASE FOR 2009	E
25	L09PX00058	10	5000038130	7/7/2009	92.27	0.00	1000032632	101	0.00	7/1/2009	DWEBER	BLACK MTN LEASE FOR 2009	E
26	L09PX00058	10	5000043543	8/17/2009	92.27	0.00	1000037549	101	0.00	8/7/2009	DWEBER	BLACK MTN LEASE FOR 2009	E
27	L09PX00058	10	5000048479	9/14/2009	92.27	0.00	1000041677	101	0.00	9/8/2009	DWEBER	BLACK MTN LEASE FOR 2009	E
28	L09PX00058	20	5000051882	10/23/2009	4.52	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
29	L09PX00058	20	5000051882	10/23/2009	16.82	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
30	L09PX00058	20	5000051882	10/23/2009	3.04	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
31	L09PX00058	20	5000051882	10/23/2009	3.51	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
32	L09PX00058	20	5000051882	10/23/2009	1.48	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
33	L09PX00058	20	5000051882	10/23/2009	0.55	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
34	L09PX00058	20	5000051882	10/23/2009	5.07	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
35	L09PX00058	20	5000051882	10/23/2009	4.24	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
36	L09PX00058	20	5000051882	10/23/2009	5.07	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
37	L09PX00058	20	5000051882	10/23/2009	0.92	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
38	L09PX00058	20	5000051882	10/23/2009	5.63	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
39	L09PX00058	20	5000051882	10/23/2009	1.85	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
40	L09PX00058	20	5000051882	10/23/2009	1.38	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E
41	L09PX00058	20	5000051882	10/23/2009	4.15	0.00	1000044514	101	0.00	10/1/2009	DWEBER	MOD. TO FIX 0777 CHARGE CODE ISSUE	E

This screen capture shows at the bottom of the spreadsheet the total amount that has been expended from this Purchase Order (\$1,430).

	A	B	C	D	F	G	H	I	J	K	L	M	O
55	L09PX00058	10	5200102611	7/6/2009	92.27	92.27	1000020396		92.27	6/29/2009	HUDSON	BLACK MTN LEASE FOR 2009	Q
56	L09PX00058	10	5200102611	7/6/2009	92.27	92.27	1000032626		92.27	6/29/2009	HUDSON	BLACK MTN LEASE FOR 2009	Q
57	L09PX00058	10	5200102611	7/6/2009	92.27	92.27	1000032627		92.27	6/29/2009	HUDSON	BLACK MTN LEASE FOR 2009	Q
58	L09PX00058	10	5200102611	7/6/2009	92.27	92.27	1000032629		92.27	6/29/2009	HUDSON	BLACK MTN LEASE FOR 2009	Q
59	L09PX00058	10	5200102611	7/6/2009	92.27	92.27	1000032630		92.27	6/29/2009	HUDSON	BLACK MTN LEASE FOR 2009	Q
60	L09PX00058	10	5200102611	7/6/2009	92.27	92.27	1000032632		92.27	6/29/2009	HUDSON	BLACK MTN LEASE FOR 2009	Q
61	L09PX00058	10	5200110805	8/15/2009	92.27	92.27	1000037549		92.27	7/31/2009	LESQUIBE	BLACK MTN LEASE FOR 2009	Q
62	L09PX00058	10	5200117997	9/14/2009	92.27	92.27	1000041677		92.27	8/31/2009	HUDSON	BLACK MTN LEASE FOR 2009	Q
63	L09PX00058	20	5200124418	11/2/2009	4.52	4.52	1000044514		4.52	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
64	L09PX00058	20	5200124418	11/2/2009	16.82	16.82	1000044514		16.82	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
65	L09PX00058	20	5200124418	11/2/2009	3.04	3.04	1000044514		3.04	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
66	L09PX00058	20	5200124418	11/2/2009	3.51	3.51	1000044514		3.51	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
67	L09PX00058	20	5200124418	11/2/2009	1.48	1.48	1000044514		1.48	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
68	L09PX00058	20	5200124418	11/2/2009	0.55	0.55	1000044514		0.55	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
69	L09PX00058	20	5200124418	11/2/2009	5.07	5.07	1000044514		5.07	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
70	L09PX00058	20	5200124418	11/2/2009	4.24	4.24	1000044514		4.24	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
71	L09PX00058	20	5200124418	11/2/2009	5.07	5.07	1000044514		5.07	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
72	L09PX00058	20	5200124418	11/2/2009	0.92	0.92	1000044514		0.92	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
73	L09PX00058	20	5200124418	11/2/2009	5.63	5.63	1000044514		5.63	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
74	L09PX00058	20	5200124418	11/2/2009	1.85	1.85	1000044514		1.85	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
75	L09PX00058	20	5200124418	11/2/2009	1.38	1.38	1000044514		1.38	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
76	L09PX00058	20	5200124418	11/2/2009	4.15	4.15	1000044514		4.15	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
77	L09PX00058	20	5200124418	11/2/2009	2.68	2.68	1000044514		2.68	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
78	L09PX00058	20	5200124418	11/2/2009	2.49	2.49	1000044514		2.49	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
79	L09PX00058	20	5200124418	11/2/2009	1.29	1.29	1000044514		1.29	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
80	L09PX00058	20	5200124418	11/2/2009	5.35	5.35	1000044514		5.35	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
81	L09PX00058	20	5200124418	11/2/2009	4.06	4.06	1000044514		4.06	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
82	L09PX00058	20	5200124418	11/2/2009	3.78	3.78	1000044514		3.78	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
83	L09PX00058	20	5200124418	11/2/2009	14.39	14.39	1000044514		14.39	9/30/2009	JLAMAR	MOD. TO FIX 0777 CHARGE CODE ISSUE	Q
84	L09PX00058	30	5200133067	12/15/2009	107.87	107.87	1000051120		107.87	11/30/2009	SREISENA	RADIO SITE LEASE	Q
85	L09PX00058	30	5200133069	12/15/2009	107.87	107.87	1000052309		107.87	10/30/2009	SREISENA	RADIO SITE LEASE	Q
86	L09PX00058	30	5200139293	1/25/2010	107.87	107.87	1000056536		107.87	12/31/2009	LESQUIBE	RADIO SITE LEASE	Q
87						1430.85							
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