


CHANGE REQUEST			
Client Name	ACME Co.	Date	
Project Name	ACME Custom	Version	
Change Request #	CR0610 – Add PO Qty Remaining to POP Documents		

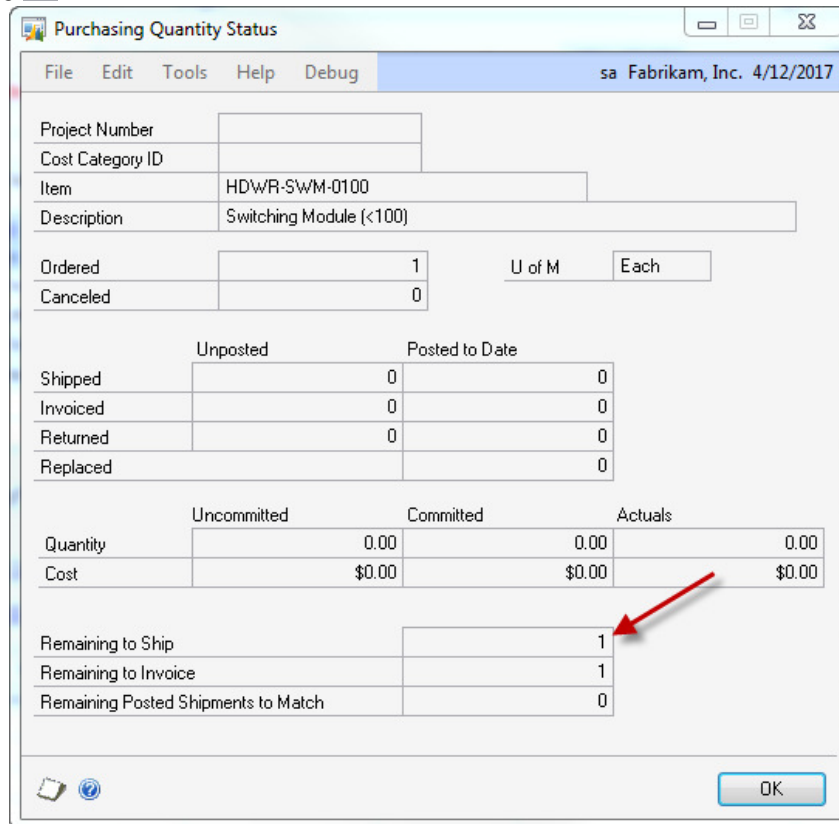
Description of Change

Description of Need:

ACME Co. requires the PO Line Quantity Remaining to Ship to print on Purchase Orders.

Description of Solution:

The enhancement will add a new Report Writer function “RW_GetTableLineCurrency()” to return the Quantity Remaining to Ship for each PO Line as is displayed in the Purchasing Quantity Status window below. This window is accessed via Transactions→Purchasing→Purchase Order Entry → Select a line item and then select the .



	Unposted	Posted to Date
Shipped	0	0
Invoiced	0	0
Returned	0	0
Replaced		0

	Uncommitted	Committed	Actuals
Quantity	0.00	0.00	0.00
Cost	\$0.00	\$0.00	\$0.00

Remaining to Ship	1
Remaining to Invoice	1
Remaining Posted Shipments to Match	0

The documentation provided with the customization will provide step-by-step instructions on how to add a calculated field to an existing POP Report Writer Document to display the Quantity Remaining to Ship.

Modifying the POP Report Writer documents is NOT included in this change request.

