## **Purchase Orders List**

Last Modified on 03/05/2025 4:00 pm EST

To access the Purchase Orders List, navigate to Accounts Payable > Purchase Orders. The Purchase Orders list opens showing all open purchase orders sorted by PO#. To view both open and closed purchase orders, click on the toggle button Show all POs.

You can sort the grid by clicking on any of the column headers. Clicking the Export to Excel button exports all currently viewed purchase orders.

+ New Purchase Order 🛛 🗮 Suggested Purchase Order 🔹 Export to Excel									Custom Grid Layout NO Show all P					
Drag a column header and drop it here to group by that column														
PO #	1	Vendor	: Or	rder Date	-	Memo	Branch		Submitted Date		Resolved	:	Total Amount	:
347		Perennial Software	Fe	b 25, 2025			OK					0		\$0.79
1346		Bold Group Software	Fe	b 24, 2025			Ohio					0		\$1,580.79
345		Perennial Software	Fe	b 20, 2025			ОК					0		\$30.00
344		Acme Alarm Services	Fe	b 4, 2025			Michigan					0		\$33.3
343		ADI	Ja	in 29, 2025			Michigan					0		\$30.00
341		<u>5etg - 10008</u>	Ja	in 23, 2025			ОК					0		\$0.7
342		A Subcontractor Vendor	Ja	in 23, 2025			Ohio					0		\$30.00
340		A1 Testing Labs	Ja	in 22, 2025			Ohio					0		\$50.00
329		ADI	Ja	in 17, 2025			Michigan					0		\$100.00
328		Acme Supplies	Ja	n 6, 2025			Ohio					0		\$700.00
325		ADI	Oc	ct 22, 2024			Michigan		Oct 22, 2024			0		\$1,500.00
<u>326</u>		ADI	Oc	et 22, 2024			Michigan					0		\$82.0

Create a new purchase orders by clicking the New Purchase Order button.