

AP/PURCHASING REPORTS

POIQ	Information for a particular purchase order or all purchase orders by vendor.
PEIQ	Information for a particular vendor's invoices and check number information.
GLUPOB	Object Code information. Search by 'Old Code'.
PO3001	Purchase Order/Requisition Status information
PO3200	Purchase Order Summary-not detailed
GLUPTR	Inquiry of GL Transactions
AP1001:	Invoice inquiry after distribution, includes attachments.
APOHUPTR:	Inquiry Screen for AP Claim after they have posted, includes attachments.