Helpful Queries (Main Menu>Reporting Tools>Query>Query Viewer

DESCRIPTION	AREA	DEFINITION
		Search by Supplier ID, Short name,
		Amount, Account, Voucher ID,
AP List Paid Vouchers	Accounts Payable	Check/EFT #
		Search by Supplier ID, Short name,
AP Outstanding Invoices	Accounts Payable	Amount, Account, Voucher ID
AP Vendor (Supplier) Listing	Accounts Payable	Search by Status, Supplier ID, and Name
20.14		Prompt by Contract #, shows the PO
'		amounts, Voucher Amounts and
Contract #	Accounts Payable	Contract Info
		Prompt for Supplier Name for a list of
,	Accounts Payable	Vouchers
Voucher By Supplier Name &		Prompt for Supplier Name and Date for
Date	Accounts Payable	a list of Vouchers
		Used to determine if Contract shell has
Customer Contract Name Search	Customer Contracts	been entered. No prompt.
Customer Contracts Expiring DT	Customer Contracts	Prompt with End Dates for Expiration
See if Amount Only was Marked	Purchase Orders	Prompt by PO number
		Prompt by Supplier Name - Provides all
Supplier Addresses	Purchase Orders	addresses for a Supplier
		Prompt for PO Date From and PO Date
Contracts Linked to POs	Purchase Orders	То
Purchase Orders by Contract #	Purchase Orders	Prompt for Contract ID
		Prompt by Requester for a list of
		Requisitions (Case sensitive, e.g.
Requistions by a Given Requester	Requisitions	ACarlson)
		Prompt by Supplier Status, Supplier ID,
All Suppliors	Supplier Contracts	Supplier Name (all caps) wild card = "%"
Διι σαμμιείο	Supplier Contracts	Prompt with Expire Date From and
SLC Expiring Contracts	Supplier Contracts	Expire Date To
See Expiring Contracts	Cappilal Contracts	All County Wide Contracts includes CW,
Supplier CNTRCT County Wide	Supplier Contracts	CZ and State Contracts
	AP List Paid Vouchers AP Outstanding Invoices AP Vendor (Supplier) Listing PO+ Voucher for a Contract by Contract # Voucher By Supplier Name Voucher By Supplier Name & Date Customer Contract Name Search Customer Contracts Expiring DT See if Amount Only was Marked Supplier Addresses Contracts Linked to POs Purchase Orders by Contract #	AP List Paid Vouchers AP Outstanding Invoices AP Outstanding Invoices AP Vendor (Supplier) Listing PO+ Voucher for a Contract by Contract # Accounts Payable Voucher By Supplier Name Voucher By Supplier Name Accounts Payable Voucher By Supplier Name & Date Customer Contract Name Search Customer Contracts Expiring DT See if Amount Only was Marked Supplier Addresses Contracts Linked to POs Purchase Orders Purchase Orders Purchase Orders Requisitions by a Given Requester Accounts Payable Customer Contracts Customer Contracts Customer Contracts Customer Contracts Purchase Orders Purchase Orders Purchase Orders Supplier Addresses Contracts Linked to POs Purchase Orders Purchase Orders Supplier Contracts Supplier Contracts Supplier Contracts