

# Purchase Orders for the last 90 Days

Last Modified on 11/20/2017 10:45 am EST

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SELECT p.location,
       P.PVendorCode [Vendor Code],
       (CASE P.CrossRental
         WHEN 'Y' THEN (CASE
                           WHEN B.ShowStartTime = 'CUST'
                           AND LEN(C.OrganisationV6) > 0 THEN C.Orga
nisationV6
                           ELSE V.VendorName
                         END)
         ELSE V.VendorName
       END) [Vendor Name],
       P.OrderDate [Date Ordered],
       P.ExpectedDate [Date Required],
       ISNULL(B.RDate, 'Jan 1 1980') [Return Date (CR Only)],
       P.PPONumber [PO Number],
       P.PtotalAmount [PO Total Amount],
       (CASE P.Approved
         WHEN 0 THEN 'N'
         ELSE 'Y'
       END) [Approved],
       (CASE P.CrossRental
         WHEN 'Y' THEN 'Y'
         ELSE P.PPostedToOnOrd
       END) [Posted],
       P.PReceived [Received],
       P.ProjectCode [Project Code],
       P.OrderedBy [Ordered By],
       p.RequestedBy[Requested BY],
       (CASE P.CrossRental
         WHEN 'Y' THEN R.Salesperson
         ELSE ISNULL(B.Salesperson, '')
       END) [SalesPerson],
       P.CrossRental [Cross Rental],
       (CASE P.CrossRental
         WHEN 'Y' THEN B.Assigned_To_V61
         ELSE P.POBooking_No
       END) [Assigned to Booking],
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P.InvoiceStatus [Invoice Status],
P.Description,
V.MinPOAmount [Min PO Amount],
(CASE P.CrossRental
    WHEN 'Y' THEN B.Booking_No
    ELSE ''
END) [Cross
Rental Booking No]
FROM tblPO P
LEFT OUTER JOIN tblVendor V ON P.PVendorCode = V.VendorCode
LEFT OUTER JOIN tblCust C ON C.Customer_Code = P.PVendorCode
LEFT OUTER JOIN tblBookings B ON P.POBooking_no = B.booking_no
LEFT OUTER JOIN tblBookings R ON B.Assigned_To_V61 = R.booking_no
WHERE P.OrderDate >= cast((GETDATE() -90) AS date)
ORDER BY p.location,
        P.PPONumber DESC

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