



Report Designer Stored Procedure spcpPurchaseOrderReport

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Example spcpPurchaseOrderReport

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Note: The following fields are required for proper function of the stored procedure:

cSalesDocument level required items are cPurchaseOrder.PO_Type &
cPurchaseOrder.PO_Number

cSalesLineItem level required items are cPurchaseLineItems.PO_Type ,
cPurchaseLineItems.PO_Number , cPurchaseLineItems.Line_Seq

```
SET ANSI_NULLS ON
```

```
GO
```

```
SET QUOTED_IDENTIFIER ON
```

```
GO
```

```
ALTER procedure [dbo].[spcpPurchaseOrderReport]
```

```
@potype as varchar(30) = null,
```

```
@ponumber as varchar(50) = null
```

```
as
```

```
--exec spcpPurchaseOrderReport @potype='STANDARD', @ponumber='P02058'
```

```
--// cSalesDocument
```

```
select PO_Type
```

```
, PO_Number
```

```
, zVendorAddr1 =
```

```
RTRIM(Vendor_Name) + CHAR (010) + CHAR(013) +
```

```
Case
```

```
When Vendor_Address_Line_2 = '' and Vendor_Address_Line_3 = '' Then
```

```
RTRIM(Vendor_Address_Line_1) +CHAR (010) + CHAR(013)
```

```
when Vendor_Address_Line_2 <> '' and Vendor_Address_Line_3 = '' then
```

```
RTRIM(Vendor_Address_Line_1) +char (010) + char(013) +
```

```

RTRIM(Vendor_Address_Line_2) + CHAR (010) + CHAR(013)
when Vendor_Address_Line_2 <> '' and Vendor_Address_Line_3 <> '' then
RTRIM(Vendor_Address_Line_1)+ char (010) + char(013) +
RTRIM(Vendor_Address_Line_2)
+ char (010) + char(013) + RTRIM(Vendor_Address_Line_3) +CHAR (010) +
CHAR(013)
when Vendor_Address_Line_2 = '' and Vendor_Address_Line_3 <> '' then
RTRIM(Vendor_Address_Line_1) +char (010) + char(013) +
RTRIM(Vendor_Address_Line_3) + CHAR (010) + CHAR(013)
else Vendor_Address_Line_1 + CHAR (010) + CHAR(013)
end
+ RTRIM(Vendor_City) + CHAR(44) + CHAR(032) + RTRIM(Vendor_State) +
CHAR
(032) + RTRIM(Vendor_Zip) +CHAR (010) + CHAR(013)
+ CHAR(80) + CHAR(58) + RTRIM(Vendor_Phone_1)
+ CHAR (010) + CHAR(013) + CHAR(70) + CHAR(58) + RTRIM(Vendor_Fax)
,zVendorAccount = pm.ACNMVNDR
from spvPurchaseOrder as cPurchaseOrder with (nolock)
left join PM00200 as pm on pm.VENDORID = cPurchaseOrder.Vendor_ID
where cPurchaseOrder.PO_Type=@potype and
cPurchaseOrder.PO_Number=@ponumber

--// cSalesLineItem

select cPurchaseLineItems.PO_Type
, cPurchaseLineItems.PO_Number
, cPurchaseLineItems.Line_Seq
, zBinLocation=iloc.Default_Bin
, zItemOnHandQty=iloc.Onhand
, zListPrice = iv.LISTPRCE
from dbo.spvPurchaseLineItem as cPurchaseLineItems
left join spvInventoryByLoc as iloc on
iloc.Item_Number=cPurchaseLineItems
.Item_Number and iloc.Location=cPurchaseLineItems.Location
left join IV00105 as iv with (nolock) on iv.ITEMNMBR =
cPurchaseLineItems.Item_Number
where cPurchaseLineItems.PO_Type=@potype and
cPurchaseLineItems.PO_Number=@ponumber SET ANSI_NULLS OFF
GO

```