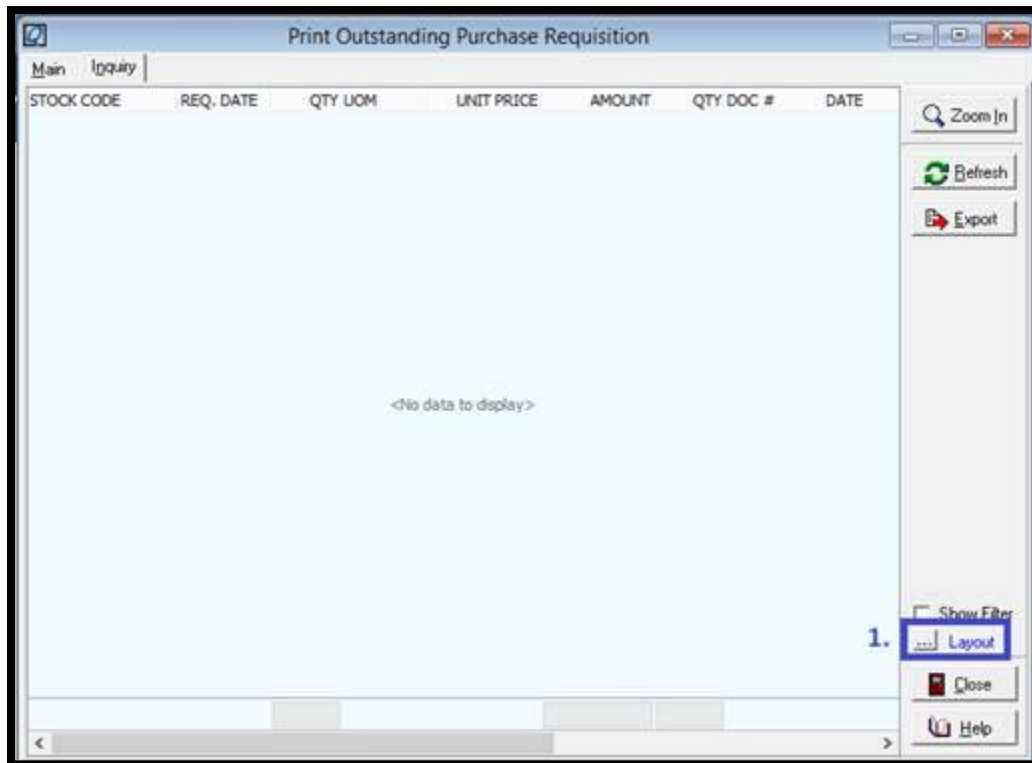


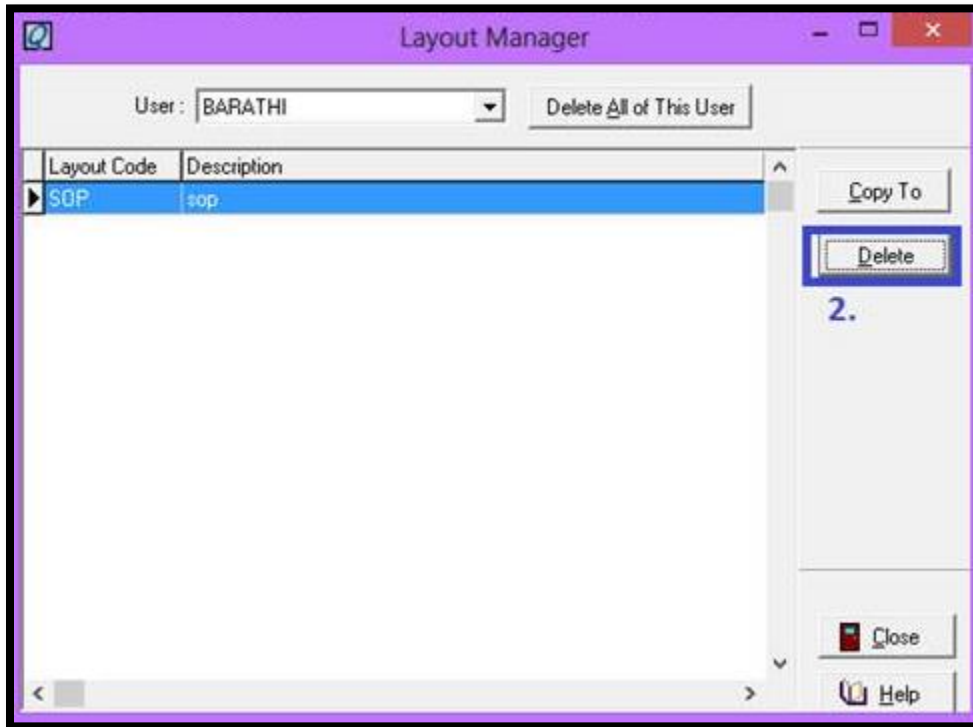


Unable to inquiry Purchase Requisition outstanding

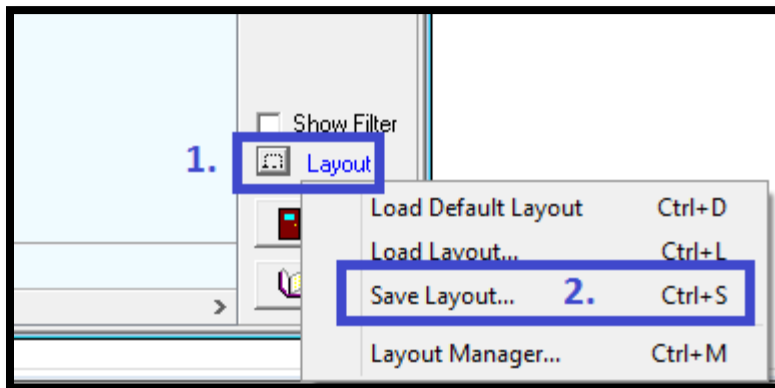
GOTO Layout > Layout Manager



Delete the old format Layout.

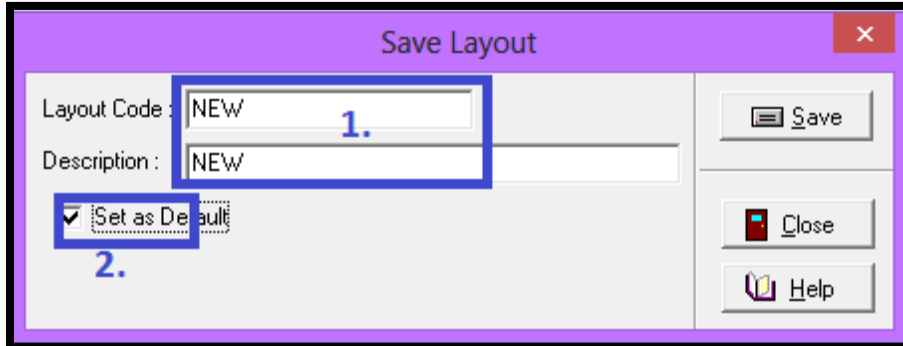


Then GOTO Layout > Save Layout

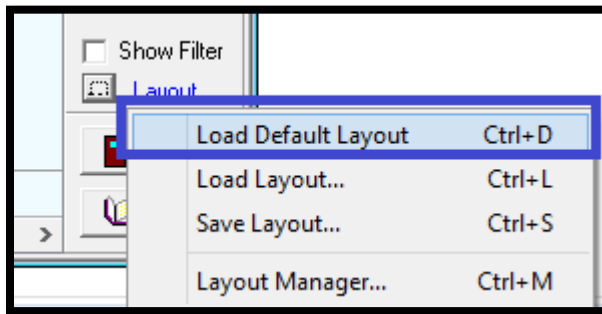


-Insert the Layout Code and Description

-Set as Default



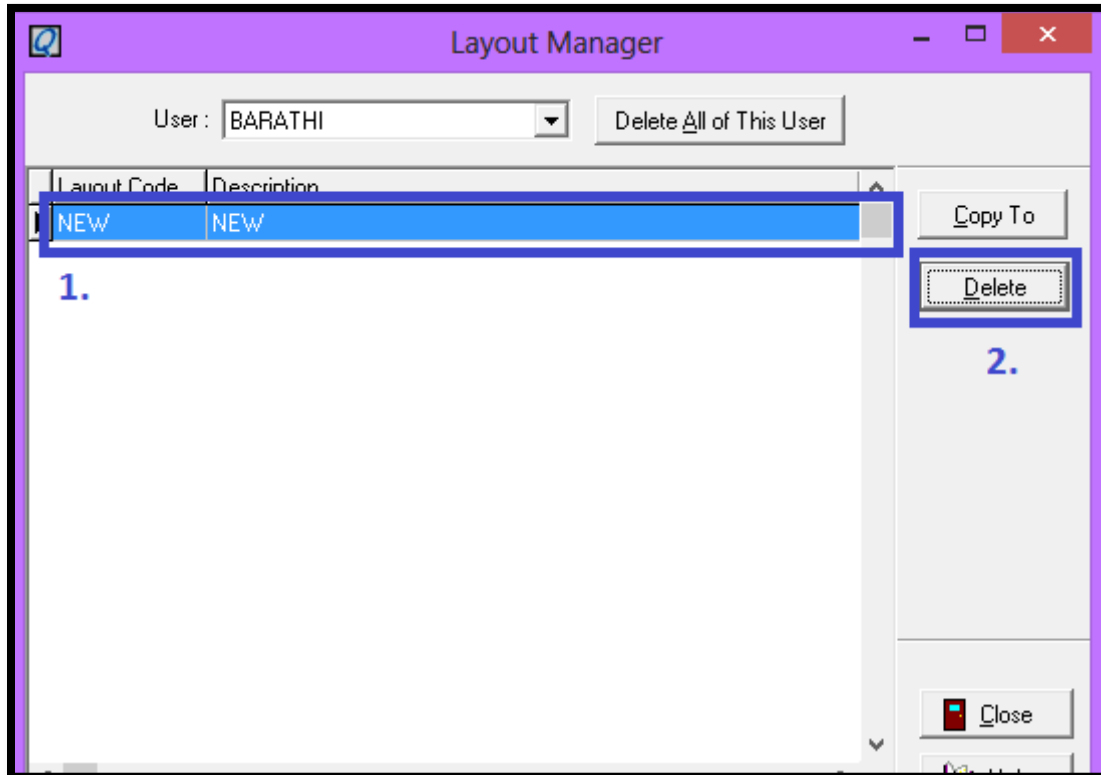
GOTO Layout > Load Default Layout





GOTO Layout > Layout Manager

Delete the Layout 'NEW'





Then the inquiry screen function.

Print Outstanding Purchase Requisition

STOCK CODE	REQ. DATE	QTY	UNIT PRICE	AMOUNT	QTY DOC #	DATE	UNIT F
: 01PR-1503/0006 10/03/2015 KK OFFICE SUPPLY							
NON-STOCK	10/03/2015	7.000	132.00000	924.00000			
NON-STOCK	10/03/2015	5.000	0.00000	0.00000			
NON-STOCK	10/03/2015	5.000	0.00000	0.00000			
		17.00		924.00	0.00		
: 01PR-1503/0010 17/03/2015 DATASTATION - MLK							
NON-STOCK	21/03/2015	10.000	0.00000	0.00000	2.000	01PO-1503/0	17/03/2015 0.0
		10.00		0.00	2.00		
: 01SR-1503/0029 17/03/2015 LM TRADING (MLK-CMC)							
NON-STOCK	24/03/2015	1.000	351.85000	351.85000			
		1.00		351.85	0.00		
: 04SR-1503/0009 23/03/2015							
NON-STOCK	21/04/2015	1.000	0.00000	0.00000			
NON-STOCK	21/04/2015	1.000	0.00000	0.00000			
NON-STOCK	21/04/2015	1.000	0.00000	0.00000			
		3.00		0.00	0.00		
: 06PR-1503/0001 02/03/2015							
NON-STOCK	03/03/2015	1.000	0.00000	0.00000			
		1.00		0.00	0.00		
: 08PR-1503/0025 10/03/2015							
NON-STOCK	24/03/2015	1.000	0.00000	0.00000			
		3311.00		3334.65	7.00		

Bottom status bar: : BARATHI | 27-03-2015 16:52:56