

Reporting Outstanding Quantities and Values for Blanket Orders

Blanket orders that have outstanding quantity to be invoiced can be displayed on the “PO - Received not Invoiced” (RNI) report.

Received Not Invoiced (RNI)							
	PR Number	PO Number	Purchase Orders	Purchase Order Version	Order Status	Purchase Orders Items Status	Po Items Received and Return Status Aggr Invoice Status
1	1000021136	2000011987	1		RECEIVED	RECEIVED	APPROVED
2	1000021142	2000011992	1		RECEIVED	RECEIVED	∅
3	1000021142	2000011992	1		RECEIVED	RECEIVED	∅
4	1000021143	2000011993	2		RECEIVED	RECEIVED	∅
5	1000021143	2000011993	2		RECEIVED	RECEIVED	∅
6	1000021154	2000011999	2		RECEIVED	RECEIVED	∅
7	1000021154	2000011999	2		RECEIVED	RECEIVED	∅
8	1000021179	2000012013	1		RECEIVED	RECEIVED	∅
9	1000021186	2000012017	1		RECEIVED	RECEIVED	∅
10	1000021188	2000012018	1		RECEIVED	RECEIVED	∅
11	1000021190	2000012028	2		RECEIVED	RECEIVED	APPROVED
12	1000021207	2000012041	1		RECEIVED	RECEIVED	∅
13	1000021207	2000012041	1		RECEIVED	RECEIVED	∅
14	1000021218	2000012047	1		RECEIVED	RECEIVED	APPROVED
15	1000021256	2000012067	1		RECEIVED	RECEIVED	∅
16	1000021257	2000012068	1		RECEIVED	RECEIVED	∅
17	1000021265	2000012073	2		RECEIVED	RECEIVED	APPROVED
18	1000021265	2000012073	2		RECEIVED	RECEIVED	APPROVED
19	1000021277	2000012078	2		RECEIVED	INVOICED	POSTED
20	1000021277	2000012078	2		RECEIVED	INVOICED	POSTED

The filter pane appears on the right side

Received Not Invoiced (RNI) 9m ago

Back

Received Not Invoiced (RNI)

	Qty Received	Po Items Received and Return Status Aggr	Quantity Outstanding	Po Items Received and Return Status Aggr	Quantity Outstanding Invoiced	Po Items Received and Return Status Aggr	Item Total P
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21		1.00		1.00		\$1,000.00	

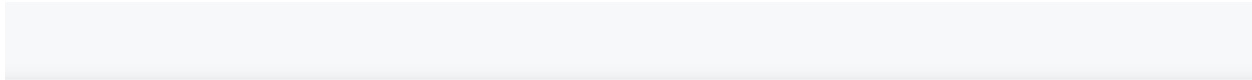
Filters

- Order Number: is any value
- Purchase Order Status: is ORDERED or RECEIVED
- Purchase Order Received Status: is CONFIRMED_FULL or CONFIRMED_PA...
- Purchase Orders Created Date: is in the last 3 months
- Location Code: is any value
- Location Name: is any value
- Order Type: is any value
- Invoiced Status: is any value

The user can search search on blanket orders by applying filters on:

- **Order Type:** is “Blanket”
- **Invoiced Status:** is not “Invoiced”

This will show the Blanket orders that have not been invoiced yet. The columns below show the outstanding quantity and remaining amount.



Received Not Invoiced (RNI)

I	Po Items Received and Return Status Aggr Quantity Outstanding	Po Items Received and Return Status Aggr	Quantity Outstanding Invoiced
	0.00		1.00
	0.00		1.00
	0.00		0.00

Po Items Received and Return Status Aggr Remaining Amount Invoiced

\$734.94
\$325.00
\$1,301.81
\$839.89
\$407.98
\$72.79
\$497.98
\$357.98

Additionally, clicking on the information icon will display the following information about the Received status and Invoiced status.

Received Not Invoiced (RNI) Dashboard

RNI Dashboard Info

PURCHASE ORDERS (4 Filters) ▾

Visualization Table [Explore](#) [Download](#) ×

PO Received Status (PO vs GR)

- UNCONFIRMED**
 - PO Item didn't receive yet (No GR) PO Item # 1 QtyOrdered: 10, QtyReceived: 0, Outstanding: 10
- CONFIRMED PARTIAL**
 - PO Item partially received (GR for some Qty) PO Item # 1 QtyOrdered: 10, QtyReceived: 4, Outstanding: 6
- CONFIRMED FULL**
 - PO Item fully received (GR/s for all Qty) PO Item # 1 QtyOrdered: 10, QtyReceived: 10, Outstanding: 0

Invoiced Status (PO vs INVOICE)

- NO INVOICE**
 - PO Item didn't invoiced yet (No Invoice) PO Item # 1 QtyOrdered: 10, QtyInvoiced: 0, Outstanding: 10
- INVOICED PARTIAL**
 - PO Item partially invoiced (Invoice for some Qty) PO Item # 1 QtyOrdered: 10, QtyInvoiced: 4, Outstanding: 6
- INVOICED FULL**
 - PO Item fully invoiced (Invoice for all Qty) PO Item # 1 QtyOrdered: 10, QtyInvoiced: 10, Outstanding: 0

RNI Dashboard Info