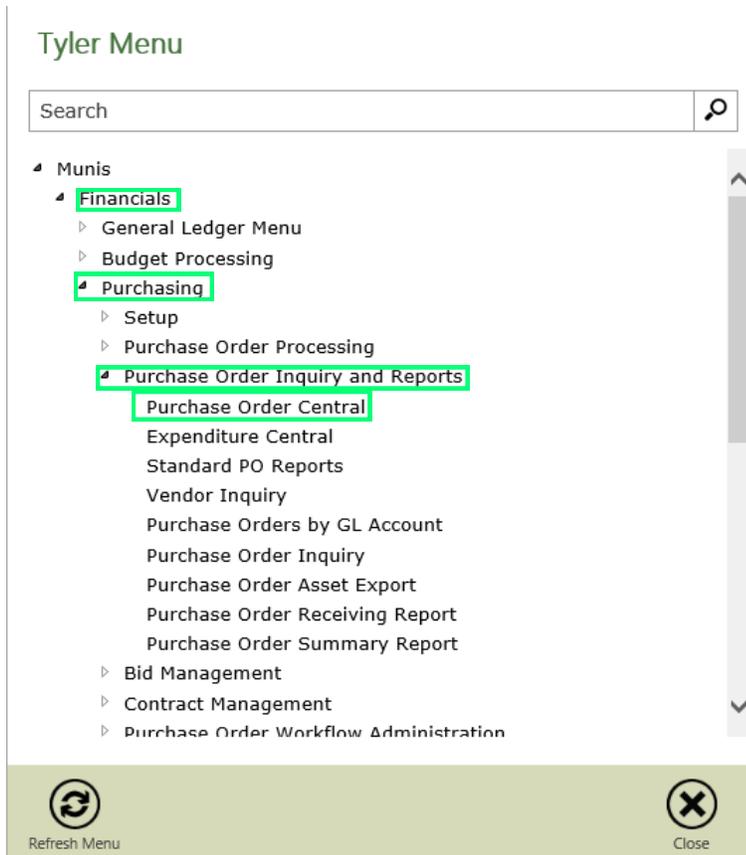


Viewing Invoice Against PO's



Open Munis **Purchase Order Central** program

Tyler Menu > Financials > Purchasing > Purchase Order Inquiry and Reports > Purchase Order Central



Search by purchase order number, department name or vendor name

181321	1.a.i.	x	q	1.a.ii.
Advanced Search	2.b.			

1.a.i.) Type PO #

1.a.ii.) Click **Search**

or

1.b.) Click **Advanced Search** for additional search fields

Purchase Orders: 1 

Number	Fiscal Year	Description	Status	Amount	Vendor	Department
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. 181321	2018	Independent employment service	Carry Forward	\$92,000.00	MANPOWER GROUP US INC	Customer Care

2.) Click on PO #

181321 MANPOWER GROUP US INC

2018. Carry Forward. Independent employment service

3.

- Activity
80
- Approvals
0
- Audit
152
- Notes
6
- Purchase Order
Ordered
\$92,000.00
Vendor
MANPOWER GROUP US INC
Requisition
20182735
Department
Customer Care

PO Lines and Line Details **Invoices** Receiving

▼ Totals

Ordered	92,000.00
Liquidated	84,274.96
Canceled	0.00
Balance	7,725.04

Line	Description	Change Order	Quantity	Quantity Invoiced	Unit Price	Ordered	Liquidated	Canceled	Balance
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
▶ 1	TAC 989 PAYROLLING SERVICES for TEMPORARY WORKFORCE for Customer Care Representative for 18.04 an hour	No	92000	0	1.00	92,000.00	84,274.96	0.00	7,725.04 

3.) Click on Invoices tab

181321

Advanced Search My Searches

Excel
 Attach (3)
 Refresh
 Back
 Email
 Setup Files
 Options
 Return

181321 MANPOWER GROUP US INC
 2018, Carry Forward, Independent employment service

Activity 80	NOTES 6
Approvals 0	Purchase Order Ordered \$92,000.00 Vendor MANPOWER GROUP US INC
Audit 152	Requisition 20182735 Department Customer Care

PO Lines and Line Details Invoices Receiving

Number	Invoice Date	Status	Amount	Check Number	Check Date	Voucher	Posted
40017214	07/01/2018	PAID	4,153.27	210410	07/26/2018		No
32896322	06/24/2018	PAID	4,781.97	210238	07/19/2018		No
32874797	06/17/2018	PAID	4,909.96	210025	07/12/2018		No
32848271	06/10/2018	PAID	7,138.68	209825	07/05/2018		No
32822215	06/03/2018	PAID	5,643.49	209779	07/03/2018		No
32800226	05/27/2018	PAID	5,511.60	209499	06/21/2018		No
32775160	05/20/2018	PAID	2,909.94	209258	06/14/2018		No
32753921	05/13/2018	PAID	3,307.77	209073	06/07/2018		No
32727539	05/06/2018	PAID	2,886.40	208912	05/31/2018		No
32704773	04/29/2018	PAID	3,472.70	208754	05/24/2018		No
32676475	04/22/2018	PAID	4,040.96	208550	05/17/2018		No
32652412	04/15/2018	PAID	4,099.59	208412	05/10/2018		No
32628746	04/08/2018	PAID	4,167.24	208237	05/03/2018		No
32602455	04/01/2018	PAID	3,464.58	208034	04/26/2018		No
32575575	03/25/2018	PAID	124.60	207844	04/19/2018		No
32555117	03/18/2018	PAID	694.20	207624	04/12/2018		No
32529249	03/11/2018	PAID	694.20	209205	06/12/2018		No
32506484	03/04/2018	PAID	2,439.91	207266	03/29/2018		No
32480055	02/25/2018	PAID	2,894.16	207055	03/22/2018		No
32451009	02/18/2018	PAID	4,267.72	206890	03/15/2018		No
32428522	02/11/2018	PAID	3,732.11	206722	03/08/2018		No
32402327	02/04/2018	PAID	4,220.10	206544	03/01/2018		No
32374936	01/28/2018	PAID	4,719.81	206544	03/01/2018		No

This view provides the list of invoices against the PO.

You can click on the Number (in Blue) for addition invoice details