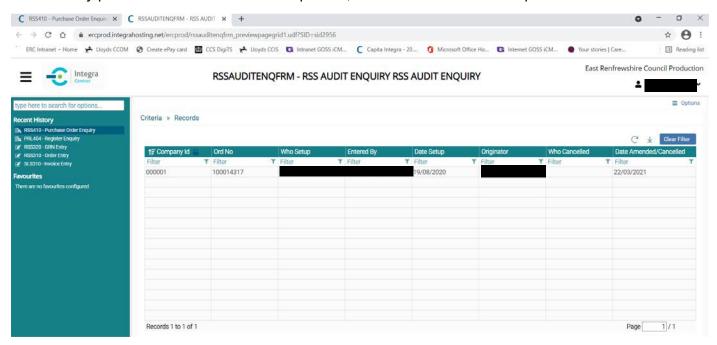
All goods, materials and services supplied to ERC are ordered through an authorised purchase order, using the Council's e-Procurement application - Integra.

Using the RSS410 – Purchase Order Enquiry Screen, you can obtain the following information for each and every purchase order raised within Integra:-

- Summary of Invoices Allocated
- Invoice Register Enquiry
- GRN Enquiry
- Audit History
- Latest Order Amendments

Audit History provides information of who requested, raised and authorised the purchase order:-



Latest Order Amendment provides a breakdown of changes made to the purchase order:-



GRN provides a breakdown of when goods/services were confirmed as being received:-

