

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:-

Company Id	Ord No	Who Setup	Entered By	Date Setup	Originator	Who Cancelled	Date Amended/Cancelled
000001	100014317			19/08/2020			22/03/2021

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

aud_operation	ord_no	ord_lin_no	aud_date	aud_time	aud_username	Name	aud_table	aud_column	aud_before	aud_after
CHANGE	100014317	000	20210322	09:09:07			RSSPOHEAD	STATUS	D	W
CHANGE	100014317	000	20210322	09:09:07			RSSPOHEAD	TOT_VAL_ORD	5597.75	5598.75
CHANGE	100014317	001	20210322	09:09:07			RSSPOLINE	ORD_VAL	5597.75	5598.75
CHANGE	100014317	001	20210322	09:09:07			RSSPOLINE	GROSS_PRICE	5597.75	5598.75
CHANGE	100014317	001	20210322	09:09:07			RSSPOLINE	DISC_EXCL_VALUE	5597.75	5598.75

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

type here to search for options...

Recent History

- RSS410 - Purchase Order Enquiry
- PRL404 - Register Enquiry
- RSS320 - GRN Entry
- RSS310 - Order Entry
- SL5310 - Invoice Entry

Favourites

There are no favourites configured

Search Criteria » Results » Purchase Order (100014317)

Previous matched Invoices Attachments (4) Reminders (4) Options

GRN Number	Live/Arch	Supplier	GRN Date	Number of Lines	Value Received	GRN Status	Paper / Web Req	Location Code	GRN Cancelled By	Date Cancelled	Time Cancelled	Action
100030910	L		12/11/2020	1	332.50	Fully Invoiced	WEB0014340	CE - Procurement				View
100032125	L		30/11/2020	1	661.00	Fully Invoiced	WEB0014340	CE - Procurement				View
100033541	L		16/12/2020	1	610.75	Fully Invoiced	WEB0014340	CE - Procurement				View
100034658	L		11/01/2021	1	865.75	Fully Invoiced	WEB0014340	CE - Procurement				View
100037148	L		10/02/2021	1	927.50	Fully Invoiced	WEB0014340	CE - Procurement				View
100037505	L		15/02/2021	1	634.50	Fully Invoiced	WEB0014340	CE - Procurement				View
100039453	L		08/03/2021	1	669.75	Fully Invoiced	WEB0014340	CE - Procurement				View
100040762	L		22/03/2021	1	897.00	Fully Invoiced	WEB0014340	CE - Procurement				View