Purchase Item Cost Analysis

Report Summary

Printed Report Title: Purchase Item Cost Analysis
Date range report that shows purchasing metrics and a graph of price trends by month for each item.

Default Location In Orchestrated

Base Module: Purchasing - A/P > Purchasing Reports > Orchestrated Reports
Reports Module: Reports > Sales and Purchasing > Orchestrated Reports (2)
   These are the standard default locations. Your locations may be different.

Typically Used by

Buyers and Materials Managers would run this for selected items to monitor the price trends of key items over time.

Key Requirements

None

Parameter Entry Options

Required:
Ending Date
Include Uninvoiced receipts & PO's
Select Item Group:

Optional:
(none)