



usingcommoditycodes_reports

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The following reports are available to track commodity code information in Purchasing and Warehouse.

[REQ1800 - Purchasing > Reports > Purchase Order Reports > Commodity Codes Actual Cost Report](#)

PO Nbr	Vendor Nbr / Name	Item / Description	Projected Cost	Actual Cost
Date Run: 01-09-2020 1:22 PM				
Commodity Codes Actual Cost Report				
Commodity Grp ID: 300				
Item: 311				
Description: SUPPLIES MAINT GENERAL				
From Received Date: To Received Date:				
Program: REQ1800				
Page: 1 of 1				
Amt not received yet.				
004516	01424 SUPPLIES R US	002 HP96 INK	69.18	103.77
004516	01424 SUPPLIES R US	003 COFFEE	.00	46.08
300 311 SUPPLIES MAINT GENERAL Total			219.03	
Threshold			.00	.00%
Commodity Grp ID: 300				
Item: 397				
Description: SUPPLIES INSTRUCT PE ATHLE				
004511	00158 CARDINAL'S SPORTS CENTER INC.	001 GRAPHITE JERSEY	.00	1,597.50
004511	00158 CARDINAL'S SPORTS CENTER INC.	002 WHITE JERSEY	.00	1,597.50
300 397 SUPPLIES INSTRUCT PE ATHLE Total			3,195.00	
Threshold			.00	.00%
Commodity Grp ID: 300				
Item: 398				
Description: SUPPLIES OFFICE				
004516	01424 SUPPLIES R US	004 COFFEE SPECIAL	.00	13.81
300 398 SUPPLIES OFFICE Total			13.81	
Threshold			.00	.00%
End of Report				

[BWH1600 - Warehouse > Reports > Warehouse Reports > Commodity Codes Actual Cost Report](#)