



# **BWH1300 - Receiving Report for Inventory Items**



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# BWH1300 - Receiving Report for Inventory Items

**Warehouse > Reports > Warehouse Reports > Receiving Report for Inventory Items**

This report provides a list of the inventory items received.

Parameter	Description
<b>Select Purchase Order(s) (Blank for ALL)</b>	Type the six-digit purchase order numbers, including all leading zeros and separating multiple purchase numbers with a comma (e.g., 000008, 091929). Or, click  to select from a list of available purchase order numbers. Otherwise, leave blank to use all purchase order numbers.
<b>From PO Date (Blank for ALL)</b>	Type the from purchase order date in the MMDDYYYY format, or leave blank to use all from dates.
<b>To PO Date (Blank for ALL)</b>	Type the to purchase order date in the MMDDYYYY format, or leave blank to use all to dates.
<b>From Required Date (Blank for ALL)</b>	Type the from required date in the MMDDYYYY format, or leave blank to use all from dates.
<b>To Required Date (Blank for ALL)</b>	Type the to required date in the MMDDYYYY format, or leave blank to use all to dates.
<b>From Received Date (Blank for ALL)</b>	Type the from received date in the MMDDYYYY format, or leave blank to use all from dates.
<b>To Received Date (Blank for ALL)</b>	Type the to received date in the MMDDYYYY format, or leave blank to use all to dates.
<b>Print starting from specific requisition number (#####, blank for ALL)</b>	Type a six-digit requisition number from which to begin printing.
<b>Print ending at specific requisition number (#####, blank for ALL)</b>	Type a six-digit requisition number to end printing.

[Generate the report.](#)