

PURCHASE MASTER*for the period from 01 Mar 2004 to 31 Mar 2004**Please note: This is a default layout and can be modified to include any of the fields listed below.*

Store Name	(All)
Product Category	(All)

		Data		
Supplier	Product Name	Quantity	Avg Unit Cost	Amount
COM001 - Complete	Computer Suppliers	215.00	1,837.29	395,018.12
	2 Part Pre-printed Invoices	100.00	603.25	60,324.93
	Accounting Software	80.00	2,139.76	171,180.88
	Spreadsheet Software V5	15.00	4,762.49	71,437.42
	Word Processor Software V4	20.00	4,603.74	92,074.89
HAR001 - Hard Driving	Computers	33.00	737.42	24,335.00
	2 Part Pre-printed Statements	1.00	35.00	35.00
	80GB Hard Drive	30.00	800.00	24,000.00
	Comfort Keyboard	2.00	150.00	300.00
Grand Total		248.00	1,690.94	419,353.12

USE:

For display of Quantity, Unit Cost and total purchase amount of products purchased by store, product category, Supplier and product over a specific date range

The same information can be displayed by Product by Supplier, or by Product Category by Product.

The above report includes only actual purchase invoices and returns, it does not include GRN's. However GRNS can be included by changing the filter on the report

Other useful fields that can be included in the pivot table are the vat inclusive amount, the discount percentage and Total discount amount to view the discount received per product.