7/26/2022 11/21/2024 Supply Chain Analysis RESET **Total Purchase Orders** Year **Total Purchase By Month Select Purchase Total Category** All AII 56M Purchase Total Sum Month 40M **Total Purchase By Approval Status** All **Fixed Assets Approval Status** Payment Requests Sum 12M.... 20M 25M Consumable All Contract **Division** Posted Payments Sum Reimbursable All 0K 200,000K Month **Order Status Total Orders By Month Received Amount Sum Select Purchase Order Category** All All 634 **Payment Terms** 510 **Total Orders By Approval Status Invoiced Amount Sum** All 324 329 337 325 247 236 **Payment Methods** Consumable 200 All **Fixed Assets** Remaining Received S... January March April May June July September November December Contract Category Reimbursable All Remaining Invoiced Sum 0K 5K Month

4,831

320.34M

**229M** 

**209M** 

111M

102M

168M

177M