**Purchase Order by supplier:**

Purchase Order by Supplier Invoice Number or supplier code.

**As a purchase team, I want to be able to see the Purchase order details for particular Supplier so that I can keep track of purchase item**

**IScala Module:** Purchase Order (PC)

**Source Table:** Purchase coding slips (PC12)

**Probable Input Columns:**

|  |  |  |
| --- | --- | --- |
| **Physical Name** | **Logical Name** | **Meaningful Name** |
| PC12008 | SuppliInvNo | Supplier Invoice Number |
| PC12007 | SupplierCode | Supplier code |

**Probable Output Columns:**

|  |  |  |
| --- | --- | --- |
| **Physical Name** | **Logical Name** | **Meaningful Name** |
| PC12008 | SuppliInvNo | Supplier Invoice Number |
| PC12007 | SupplierCode | Supplier code |
| PC12001 | PurchasOrdNo | Purchase Order Number |
| PC12010 | AmountLCU | Amount |
| PC12012 | SalesTaxAmou | Sales Tax Amount |
| PC12013 | SalesTaxCode | VAT Code |

**Total Amount:**

Total Amount=Amount + Sales Tax Amount

**Query used:**

select

pc12001 as PurchaseOrderNum,

PC12008 as SuppliInvNo,

PC12007 as SupplierCode,

PC12010 as Amount,

PC12012 as SalesTaxAmou,

PC12013 as SalesTaxCode

from pc12na00