

PO Number	Doc Date	Type	Status	Ln-Sch-Dst	Year	Ap	Source Txn	Monetary Amount	Ln Status	Fund	Deptid	Account	Prgm	Project Id	Class	Acctg Dt	Budgt Dt	Voucher	Vendor Name
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***** PO Activity Report - Parameters *****

***** Header Parameters *****

Business Unit: FRSNO
Purchase Order From - To: 0000041460 - 0000041460
Purchase Order Date From - To: ALL
Vendor Id: ALL
Buyer Id: ALL
Purchase Order Type: ALL

***** Line Parameters *****

Fund Code From - To: ALL
Account From - To: ALL
Deptid From - To: ALL
Program Code From - To: ALL
Project From - To: ALL
Class From - To: ALL
Monetary Amount <= ALL

NOTE : If the criteria is met on one line of the Purchase Order,all additional lines of the Purchase Order will be displayed.

PeopleSoft Financials
PURCHASE ORDER ACTIVITY REPORT

PO Number	Doc Date	Type	Status	Ln-Sch-Dst	Year	Ap	Source Txn	Monetary Amount	Ln Status	Fund	Deptid	Account	Prgm	Project Id	Class	Acctg Dt	Budgt Dt	Voucher	Vendor Name	
0000041460	07/21/05	SB	C	001 001 001	2005	02	AP_VOUCHER	-407.22		00105	83440	603147			60010	06/01/06	06/01/06	00190307	IBM Corporation	
0000041460	08/01/05	SB	C	001 001 001	2005	02	PO_POENC	1,789.32	Complete	00105	83440	603147			60010	06/09/06	06/01/06		IBM Corporation	
0000041460	08/01/05	SB	C	001 001 001	2005	12	PO_POENC	1,628.88	Complete	00105	83440	603147			60010	06/09/06	06/01/06		IBM Corporation	
0000041460	08/01/05	SB	C	001 001 001	2005	12	PO_POENC	-1,789.32	Complete	00105	83440	603147			60010	06/09/06	06/01/06		IBM Corporation	
0000041460	10/21/05	SB	C	001 001 001	2005	04	AP_VOUCHER	-407.22		00105	83440	603147			60010	06/01/06	06/01/06	00197217	IBM Corporation	
0000041460	01/18/06	SB	C	001 001 001	2005	07	AP_VOUCHER	-407.22		00105	83440	603147			60010	06/01/06	06/01/06	00204449	IBM Corporation	
0000041460	04/14/06	SB	C	001 001 001	2005	10	AP_VOUCHER	-407.22		00105	83440	603147			60010	06/01/06	06/01/06	00213018	IBM Corporation	
Total for Ln-Sched-Dist:				001 001 001 Receiving Required : N				0.00		Due Date:	15-AUG-2005		PO ID:	0000041460						
Total for PO: 0000041460								0.00												