Purchase Order Details Dashboard

The Purchase Order Details dashboard provides a granular view of payments using purchase orders. This can be viewed under the purchase order topic at **Kibo Standard Reports** > **Purchase Order** > **Purchase Order Details Dashboard** in the navigation menu.

Purchase Order Detail Report Amount Requested 2019-04-03 06:46:14 PaymentRequested ---2 249 2019-04-03 04:59:44 Accepted ... Pending ... PaymentRequested 2019-04-02 07:31:24 Pending ... PaymentRequested ... Accepted ... Accepted Pending PaymentRequested 2019-03-29 07:48:52 Accepted ... Pending ... PaymentRequested ... 6 225 2019-03-28 07:54:06 Accepted ... Pending PaymentRequested 2019-03-25 07:37:44 Accepted ... Pending ... PaymentRequested ... 2019-03-15 06:28:27 Accepted ... Pending ... PaymentRequested 2019-03-05 07:12:52 PaymentRequested ... 10 194 2019-03-01 06:35:22 Accepted Pending ---PaymentRequested 193 2019-02-28 23:29:43 Accepted Pending ... PaymentRequested ... 12 189 2019-02-28 07:03:18 Accepted ... Pending PaymentRequested Pending ... 2019-02-26 23:41:53 14 181 2019-02-26 07:28:07 Accepted Pending ---PaymentRequested 2019-02-25 06:36:35 Accepted ... Pending ... PaymentRequested 16 177 2019-02-25 05:01:51 Pending PaymentRequested Accepted ---Processing ... Pending ... 18 173 2019-02-20 22:43:15 Accepted ---Pending PaymentRequested 172 2019-02-20 06:18:20 Accepted ... Pending ... PaymentRequested ... 20 163 2019-02-15 06:04:49 Accepted Pending ... PaymentRequested Accepted ... Pending ... PaymentRequested ... Paid ... 22 156 2019-02-13 06:36:06 Completed ... Collected ... 143 2019-02-12 06:34:46 Completed ... Paid Collected 24 141 2019-02-12 00:09:35 Accepted ... Pending ... PaymentRequested 2019-02-08 06:47:51 PaymentRequested ... Accepted ... Pending ... 2019-02-05 05:25:42

Paid ...

Voided -

Completed ...

The supported filters that can be applied to this dashboard are:

2019-02-05 00:51:11

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Name	Description	Default
Site Name	Restrict results to one or more of your sites.	All
Order Payment Created Date	Limit results to only order payments attempted within this time range.	Past seven days
Order Status	The status of the order such as Completed, Submitted, or Cancelled.	All
Order Payment Status	The order-level payment status including paid, unpaid, credited.	All
Payment Status	The workflow status of the payment such as Authorized, Collected, Voided, etc.	All

There are no special measures that are calculated by this dashboard.

The tiles that make up this dashboard are:

Name	Description
Purchase Order Detail	Table providing the following dimensions for each order payment using a purchase order: Order Number, Payment Created Date, Purchase Order Number, Order Status, Order Payment Status, Payment Status, Amount Requested, and Amount Collected.