

# PO Rolldown



STREAMLINES THE ENTRY OF  
SERVICE AND JOB INFORMATION  
ON A PURCHASE ORDER

**Roll Down Job**

File Edit Tools Help sa wsTOOLS 4/6/2017

Job Number: 1001  
Cost Code: 00 -4000 -007  
From Line Number: 1

Roll Forward Cancel

**Purchase Order Entry**

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Type: Standard PO Number: PO2140 Vendor ID: ACETRAVE0001  
Buyer ID: A Travel Company  
Date: 4/4/2017 Currency ID: Z-US\$

Line	Item	U of M	Quantity Ordered	Unit Cost	Extended Cost
2	0-16" V-BELT	Each	1	\$19.75	\$19.75
	16" V-Belt	WAREHOUSE	0	\$19.75	\$19.75
	Job Cost	1001	00	-4000 -007	
3	0-4X10 18 GA SHEETMETAL	Each	3	\$30.00	\$90.00
	4X10 18 Gauge Sheet Metal	WAREHOUSE	0	\$90.00	\$90.00
	Job Cost	1001	00	-4000 -007	
4	0-CONDENSER	Each	1	\$1,190.00	\$1,190.00
	Carrier Model CV65 Condenser	WAREHOUSE	0	\$1,190.00	\$1,190.00
	Job Cost	1001	00	-4000 -007	
5	0-R-22 FREDN	Each	2	\$168.00	\$336.00
	R-22 Freon 30 Pound Cylinder	WAREHOUSE	0	\$336.00	\$336.00
	Job Cost	1001	00	-4000 -007	
0			0.00	\$0.00	\$0.00
			0.00	\$0.00	\$0.00

Remaining PO Subtotal: \$1,642.05  
Subtotal: \$1,642.05  
Trade Discount: \$0.00  
Freight: \$0.00  
Miscellaneous: \$0.00  
Tax: \$0.00  
Total: \$1,642.05

Company Tax Sched: NDFGOUSE  
Comment ID: [ ]

PO Number: [ ] PO Status: Released Revision: 1

*Allows users to enter  
Job Number/Service  
Call and Cost Code  
information on a  
single line, then roll  
these details to the  
subsequent lines of  
the purchase order.*

**wsTOOLS**

Microsoft  
Dynamics GP

