Module Queries for Team Georgia Marketplace ™

eProcurement Queries

Query Name	Purpose	Fields Displayed
0PO300_EPRO_REQ_DETAILS	Displays detailed information of requisitions entered. *Prompts for a date range. From date and To date.*	Business unit, origin code, requisition I.D., requisition name, requisition status, line number, buyer, category, source, item description, amount of requisition, Team Georgia Marketplace™ Requisition I.D., p-card, supplier item I.D.
0PO301_EPRO_REQS_BY_P_Card	Displays number of requisition lines that used a pcard and the number of lines that did not use a pcard. *Prompts for a date range. From date and To date.*	Using P-card and Number of Req Lines
0PO302_EPRO_REQ_BY_STATUS	Displays a numeric count of approved, complete, denied, open, pending approval, and cancelled requisitions. *Prompts for a date range. From date and To date.*	Requisition Status and Number of Req Lines
0PO303_EPRO_REQS_BY_SOURCE	Displays how the requisition was created: eProcure, hosted or form, And a count of lines for that method. *Prompts for a date range. From date and To date.*	Requisition Line Source and Number of Req Lines
0PO304_EPRO_REQS_BY_BU	Displays a count of requisition lines by business unit. *Prompts for a date range. From date and To date.*	Business Unit and Number of Req Lines
0PO305_EPRO_REQS_BY_DATE	Displays the date and the number of requisition lines entered on that date. *Prompts for a date range. From date and To date.*	Requisition Date and Number of Req Lines
0PO306_EPRO_REQ_HDR_DTLS	Displays header information for a requisition and whether a pcard was used. *Prompts for a date range. From date and To date.*	Business unit, origin code, requisition date, requisition I.D., requester, requisition name, requisition status, and pcard

0PO325_EPRO_RELATED_ORDERS	Displays purchase order information for requisitions. *Prompts for a date range. From date and To date.*	Business unit, purchase order #, status of purchase order, hold, dispatch method, purchase order date, location, buyer, origin, instance, entered by, Name of vendor, Line, status of requisition, vendor item I.D., Set ID, contract number, schedule number, purchase order amount, system source, requisition I.D., requisition line, requisition name
0PO326_EPRO_ORDERS_BY_STATUS	Displays a numeric count of approved, complete, dispatched, Open, pending approval, and cancelled **purchase orders.** *Prompts for a date range. From date and To date.*	PO Status and Number of PO Lines
0PO327_EPRO_ORDERS_BY_BU	Displays number of purchase order lines by business unit. *Prompts for a date range. From date and To date.*	Business unit and number of PO Lines
0PO328_EPRO_ORDERS_BY_DATE	Displays purchase order date and number of P.O. lines for that date. *Prompts for a date range. From date and To date.*	PO Date and Number of PO Lines
0PO329_EPRO_ORDERS_DISPATCHED	Displays detailed information of purchase orders entered. *Prompts for a date range. From date and To date.*	Business Unit, purchase order #, purchase order status, hold, dispatch method, purchase order date, location, buyer, origin code, instance, entered by, vendor name, line, status, vendor item I.D., Set ID, contract, schedule number, amount, system source, requisition I.D., requisition line, requisition name
0PO400_EPRO_POTENTL_ROUGE_SPND	Displays requisition information on goods or items that may be potential rogue spending. *Prompts for a date range. From date and To date.*	Business unit, origin code, requisition date, requisition I.D., requester, requisition name, requisition status, line, buyer, category, source, item description, amount, Team Georgia Marketplace™ Req I.D, supplier name, pcard, supplier item I.D.
0PO450 _MR_OI_NON_Team Georgia Marketplace™_REQS	Displays requisition details for requisitions NOT Created through Team Georgia Marketplace™. *Prompts for a date range. From date*	Business unit, origin code, requisition I.D., requester, requisition name, status, line, buyer, category, source, item description, amount, Team Georgia Marketplace™ Req I.D., pcard, Supplier

	and To date.	Item I.D.
0PO455_MR_OI_Team Georgia Marketplace™ REQS	Same as above. *Prompts for a date range. From date and To date.*	Same as above
0PO459_MR_OI_Team Georgia Marketplace™_SFM_REQS	Displays requisitions in Team Georgia Marketplace™ that used a form. *Prompts for a date range. From date and To date.*	Business unit, origin code, requisition date, requisition I.D., requester, requisition name, requisition status, line, buyer, category, source, item description, amount, Team Georgia Marketplace™ Req I.D, pcard, supplier item I.D.
0PO459_MR_OI_Team Georgia Marketplace™_RC_REQS	Displays Team Georgia Marketplace™ Remote Catalog Req Lines. *Prompts for a date range. From date and To date.*	Business unit, origin code, requisition date, requisition I.D., requester, requisition name, requisition status, line, buyer, category, source, item description, amount, Team Georgia Marketplace™ Req I.D, pcard, supplier item I.D.
0PO459_MR_OI_Team Georgia Marketplace™_NO_CARD	Display Team Georgia Marketplace™ requisitions that used p-card. *Prompts for a date range. From date and To date.*	Business unit, origin code, requisition date, requisition I.D., requester, requisition name, requisition status, line, buyer, category, source, item description, amount, Team Georgia Marketplace™ Req I.D, pcard, supplier item I.D.
0PO500_EPRO_REQS_WRNG_SRCE	Displays eProcurement requisitions with wrong source. *Prompts for a date range. From date and To date.*	Business unit, origin code, requisition date, requisition I.D., requester, requisition name, requisition status, line, buyer, category, source, item description, amount, Team Georgia Marketplace™ Req I.D, Supplier Name, pcard, supplier item I.D.
0PO501_EPRO_REQS_NO_VND_ITM_ID	Displays eProcurement requisitions with no vendor item I.D. *Prompts for a date range. From date and To date.*	Business unit, origin code, requisition date, requisition I.D., requester, requisition name, requisition status, line, buyer, category, source, item description, amount, Team Georgia Marketplace™ Req I.D, Supplier Name, pcard, supplier item I.D.