

	A	B	C	D	E	F	G	H
1	Module	INFOPAC ID	PS ID	Report Title	Location	Description	Navigation	Business Process
2	PO	POXXX0416	POS4016X	MINORITY REPORT BY AGENCY - AGENCY BID OPPORTUNITIES & DOLLARS PAID SUMMARY	DOCUMENT DIRECT	MINORITY REPORT BY AGENCY AGENCY BID OPPORTUNITIES (DOLLARS)	Purchasing > Management Reporting > Report	
3	PO	POXXX0419	POS4019X	MINORITY REPORT BY AGENCY & ORIGIN - AGENCY BID OPPORTUNITIES	DOCUMENT DIRECT	MINORITY REPORT BY AGENCY & ORIGIN - AGENCY BID OPPORTUNITIES BY BU-ORIGIN	Purchasing > Management Reporting > Report	
4	PO	POXXX0423	POS4023X	COMMODITIES BY VENDOR	DOCUMENT DIRECT	COMMODITIES BY VENDOR	Vendors > Vendor Information > Maintain	
5	PO	POXXX0424	POS4024X	11 DIGIT COMMODITY QUARTERLY ACTIVITY REPORT	DOCUMENT DIRECT	11 DIGIT COMMODITY QUARTERLY ACTIVITY REPORT	Purchasing > Management Reporting > Report	
6	PO	Prints Locally	POS4010X	CONTRACT ITEM SCHEDULE	REPORT MANAGER	CONTRACT ITEM SCHEDULE	Purchasing > Procurement Contracts > Reports	PO018
7	PO	Prints Locally	POS4007X	Contract Sum Report	REPORT MANAGER	CONTRACT SUMMARY INFORMATION	Purchasing > Procurement Contracts > Reports	PO018
8	PO	Prints Locally	POS4003XA	PURCHASE ORDER	REPORT MANAGER	PURCHASE ORDER & CORRECTION	Purchasing > Purchase Orders > Dispatch PO's	PO008
9	PO	Prints Locally	POS4002X	AWARDED BID RESULTS	REPORT MANAGER	AWARDED BID RESULTS	Purchasing>Request for Quotes>Reports	PO015
10	PO	Prints Locally	POS4005X	REQUEST FOR QUOTE AND ADDENDA (INVITATION TO BID) (ONLINE)	REPORT MANAGER	INVITATION TO BID (ONLINE) REQUEST FOR QUOTE/ADDENDA	Purchasing>Request for Quotes>Dispatch RFQ's	PO029
11	PO	Prints Locally	POS4009X	EXTERNAL CUSTOMER AWARD SUMMARY	REPORT MANAGER	EXTERNAL CUSTOMER AWARD SUMMARY	Purchasing>Request for Quotes>Reports	PO016
12	PO	Prints Locally	POS4008X	NOTICE OF AWARD STATEWIDE CONTRACT	REPORT MANAGER	NOTICE OF AWARD STATEWIDE CONTRACT	Purchasing > Procurement Contracts > Dispatch Notice of Award	PO018
13	PO	Prints Locally	POS4035X	NOTICE OF AWARD - RFQ	REPORT MANAGER	NOTICE OF AWARD - RFQ	Purchasing>Request for Quotes>Reports	
14	PO	Prints Locally	POS4018X	VENDORS BY NIGP CODE	REPORT MANAGER	VENDORS BY NIGP CODE	Purchasing>Request for Quotes>Reports	PO015, PO018
15	PO	Prints Locally	POY5030X	RECEIPT DELIVERY REPORT	REPORT MANAGER	RECEIPT DELIVERY REPORT (CRYSTAL)	Purchasing>Receipts>Reports	PO020
16	PO	Prints Locally	POS4004X	AGENCY REQUISITION FILE COPY	REPORT MANAGER	AGENCY REQUISITION FILE COPY	Purchasing>Requisitions>Reports	PO004
17	PO	Prints Locally	POS4017X	REQUISITION STATUS BY AGENCY/ PURCHASE TYPE/ BUYER/TEAM	REPORT MANAGER	REQUISITION STATUS BY AGENCY/PURCHASE TYPE/ BUYER/TEAM	Purchasing > Management Reporting > Report	
18	PO	Prints Locally	PO4003XC	RECEIPT COPY OF PURCHASE ORDER	REPORT MANAGER	COPY OF PURCHASE ORDER WITH AREA TO RECORD RECEIPT INFORMATION	Purchasing>Receipts>Reports> Receiving Copy of PO	