



Receiver Listing

DOTPO_005_PURCH_RECEIPTS

Introduction

Description and Purpose

Use this query to list Receipts by date and Dept ID ranges. For Dept ID use the detailed unit code(s), e.g., DOT57211, DOT57212, etc date and Dept ID ranges. Query results include receipt number, match status, receipt status and vendor name.

Type of Report

EPM Query – Operational Output to HTML or Excel

Core-CT Records Used:

Receiver Transaction Reporting Table

Role(s) Needed to Access the Query

EPM User + click below link for additional role(s) needed based on above table(s).

http://www.core-ct.state.ct.us/epm/xls/rptng_tbl_to_rl_mppng.xls

Navigation Path to the Report

EPM Reporting Tools > Query > Query Viewer.

Suggested Run Times

As required. Scheduling this query is preferred. Click on this link to learn how to schedule a query in EPM: http://www.core-ct.state.ct.us/epm/docs/schdlng_epm_qrs.doc

Running the Query

1. Navigate to EPM Query Manager or Viewer: EPM Reporting Tools > Query > Query Viewer.
2. Enter the query name (or part of the name) in the “begins with” field and click [Search](#).

Query Manager

Enter any information you have and click Search. Leave fields blank for a list of all values.

[Find an Existing Query](#) | [Create New Query](#)

***Search By:** begins with

[Search](#) [Advanced Search](#)

3. You will see the query displayed in the Search Results list. Click the [HTML](#) or [Excel](#) link to run the query.

Search Results

*Folder View:

[Check All](#) [Uncheck All](#) *Action: [Go](#)

Select	Query Name	Descr	Owner	Folder	Edit	Run to HTML	Run to Excel	Sch
<input type="checkbox"/>	DOTPO_001_CNTRCT_NONPROJECT	PO From DOT Contr with NONPROJ	Public	DOT_PURCHASING	Edit	HTML	Excel	Sch
<input type="checkbox"/>	DOTPO_002_RECEIPTS_ONHOLD	Receipts on Hold	Public	DOT_PURCHASING	Edit	HTML	Excel	Sch
<input type="checkbox"/>	DOTPO_003_EPRO_REQUSITION_LIST	ePro Requisition Listing	Public	DOT_PURCHASING	Edit	HTML	Excel	Sch
<input type="checkbox"/>	DOTPO_004_BAP_RECEIPTS_BY_DATE	List of BAP receipts	Public	DOT_PURCHASING	Edit	HTML	Excel	Sch
<input type="checkbox"/>	DOTPO_005_PURCH_RECEIPTS	Receiver Listing	Public	DOT_PURCHASING	Edit	HTML	Excel	Sch
<input type="checkbox"/>	DOTPO_W01_ACTVTY_SOURC_MISMATCH	PO Activity/Source Incorrect	Public	DOT_WATCHDOG_PO	Edit	HTML	Excel	Sch
<input type="checkbox"/>	DOTPO_W02_ACTVTY_FUND_MISMATCH	PO Activity/Fund Incorrect	Public	DOT_WATCHDOG_PO	Edit	HTML	Excel	Sch
<input type="checkbox"/>	DOTPO_W03_INVALID_FHWA_PO_DSTRB	Invalid FHWA PO	Public	DOT_WATCHDOG_PO	Edit	HTML	Excel	Sch
<input type="checkbox"/>	DOTPO_W04_INVALID_FAA_PO_DISTRB	Invalid FAA PO	Public	DOT_WATCHDOG_PO	Edit	HTML	Excel	Sch
<input type="checkbox"/>	DOTPO_W05_INVALID_FTA_PO_DISTRB	Invalid FTA PO	Public	DOT_WATCHDOG_PO	Edit	HTML	Excel	Sch
<input type="checkbox"/>	DOTPO_W06_INVALID_ROW_ORIGN_759	Invalid ROW PO non CGS	Public	DOT_WATCHDOG_PO	Edit	HTML	Excel	Sch

- On the next screen, you will be prompted to enter information:

Query Prompts		See Screenshots Below
In This Field	Enter	Notes
From Recv Date:	Type date.	The first date in range for the Receivers you wish to view results for.
To Recv Date:	Type date.	The last date in range for the Receivers you wish to view results for.
From DeptID:	Type DOT57xxx	Type the detailed coding for beginning unit, e.g., DOT57331
To DeptID:	Type DOT57xxx	Type the detailed coding for ending unit, e.g., DOT57342. Note: This code can be the same as the "From Dept ID"
View Results	Click the View Results button.	The query results are displayed.

DOTPO_005_PURCH_RECEIPTS - Receiver Listing

Recv Date From:: BT
Recv Date To:: BT
DeptID From::
DeptID To::

View Results

Receipt No	Receipt Line	Origin	PO Receipt	Recv Date	Rcpt Time	Match Line Stat	Match Stat	Qty Status	Receipt Status	Rec Ship Status	Status	Vendor Name 1	Lading	Rec Shp Ln Desc	Inspect	Stat

Receiver Listing

Example of Results Page in Excel:

Receipt No	Rece	Origin	PO Rec	Reev Date	Rept Time	Match Line Stat	Match Stat	Qty Status	Receipt Status	Rec Ship Status	Status	Vendor Name 1
0000054122	1	780	Y	1/4/2008	2:07:50 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	BRANDON SMITH
0000054133	1	780	Y	1/4/2008	2:18:05 PM	No Matched	To Match	Passes Quantity Check	Fully Received	Received Schedule	Received	ATTORNEY GENER
0000054485	3	780	Y	1/7/2008	1:31:05 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	BRANDON SMITH
0000054485	1	780	Y	1/7/2008	1:31:05 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	BRANDON SMITH
0000054485	2	780	Y	1/7/2008	1:31:05 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	BRANDON SMITH
0000054802	1	774	Y	1/8/2008	11:59:41 AM	No Matched	To Match	Passes Quantity Check	Canceled	Canceled Schedule	Cancelled Rec	DEPT OF TRANSP
0000054805	1	774	Y	1/8/2008	12:11:22 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	OFFICE OF THE ST
0000055253	1	774	Y	1/9/2008	2:06:04 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	DEPT OF TRANSP
0000055509	1	780	Y	1/10/2008	12:45:44 PM	Fully Matched	Matched	Under Shipment	Fully Received	Received Schedule	Received	LEXIS-NEXIS CORP
0000055513	1	780	Y	1/10/2008	12:50:38 PM	Fully Matched	Matched	Under Shipment	Fully Received	Received Schedule	Received	LEXIS-NEXIS CORP
0000055546	1	780	Y	1/10/2008	1:39:26 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	MADSEN PRESTL
0000055548	1	780	Y	1/10/2008	1:46:11 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	BRANDON SMITH
0000055548	3	780	Y	1/10/2008	1:46:11 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	BRANDON SMITH
0000055548	2	780	Y	1/10/2008	1:46:11 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	BRANDON SMITH
0000055557	1	780	Y	1/10/2008	1:55:09 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	MARVIN ZELMAN
0000055837	1	767	Y	1/11/2008	2:51:06 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	COLLECTION COM
0000055838	1	767	Y	1/11/2008	2:54:12 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	COLLECTION COM
0000055839	1	767	Y	1/11/2008	2:57:08 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	COLLECTION COM
0000055841	1	767	Y	1/11/2008	2:59:39 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	RICHARD W SMITH
0000055843	1	767	Y	1/11/2008	3:01:23 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	DENNIS A CENEVI
0000055846	1	767	Y	1/11/2008	3:02:57 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	ROBERT E MCCA
0000055856	1	767	Y	1/11/2008	3:28:17 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	COLLECTION COM
0000055857	1	767	Y	1/11/2008	3:31:18 PM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	JAMES J GUERRE
0000055934	1	780	Y	1/14/2008	9:41:52 AM	Fully Matched	Partially Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	POST REPORTING
0000055934	2	780	Y	1/14/2008	9:41:52 AM	No Matched	Partially Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	POST REPORTING
0000055937	1	780	Y	1/14/2008	9:49:57 AM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	POST REPORTING
0000056008	1	780	Y	1/14/2008	10:00:26 AM	Fully Matched	Matched	Passes Quantity Check	Fully Received	Received Schedule	Received	POST REPORTING