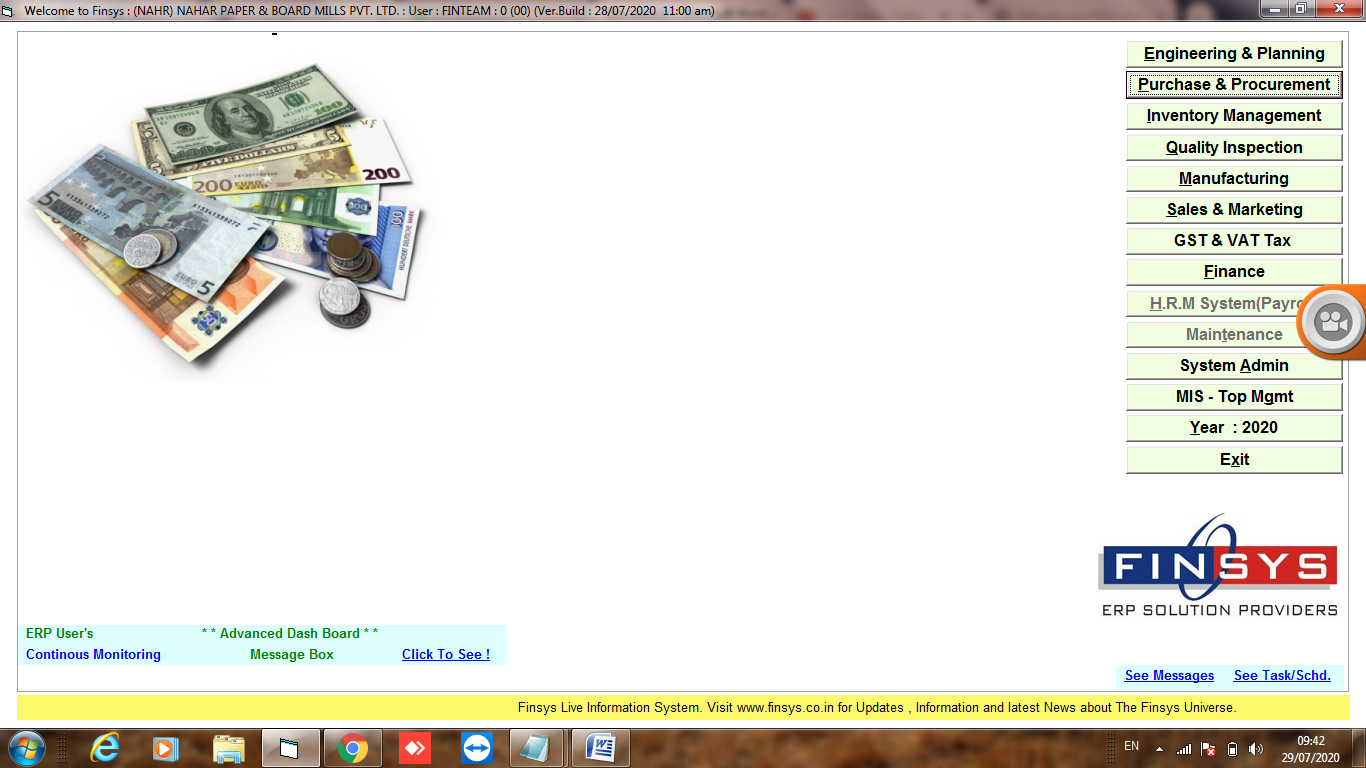
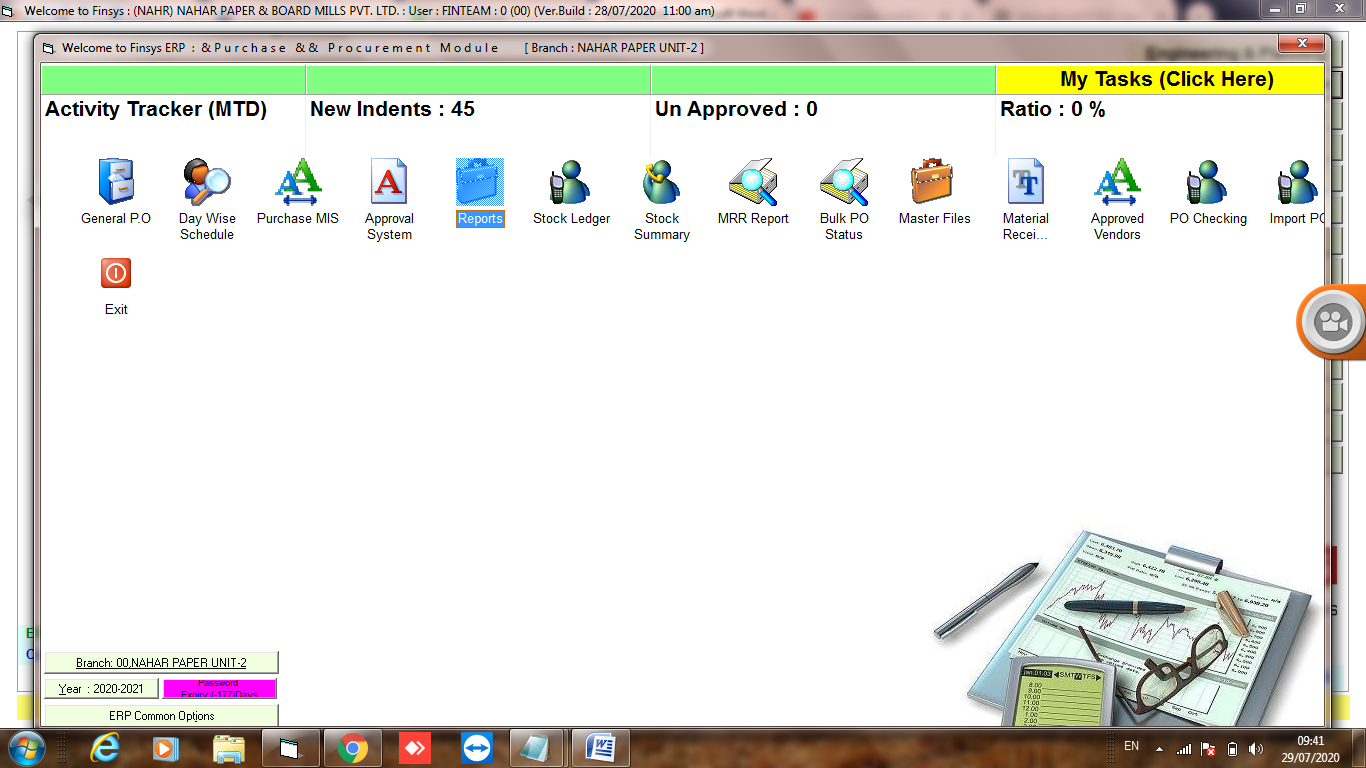
**What report should we see for goods material received with PO?**

We have a report for goods material received with PO in:

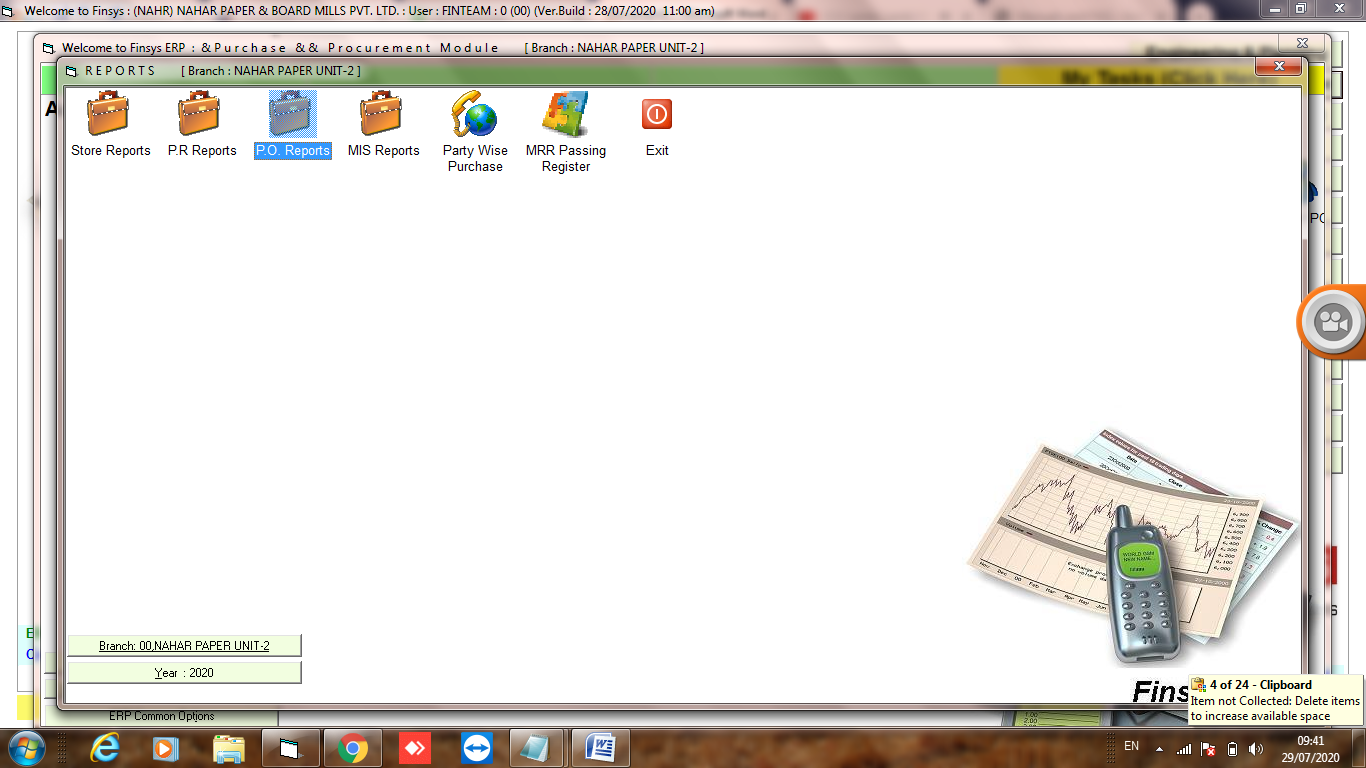
Purchase & procurement module🡺 reports🡺 PO Report🡺Purchase order and good received.



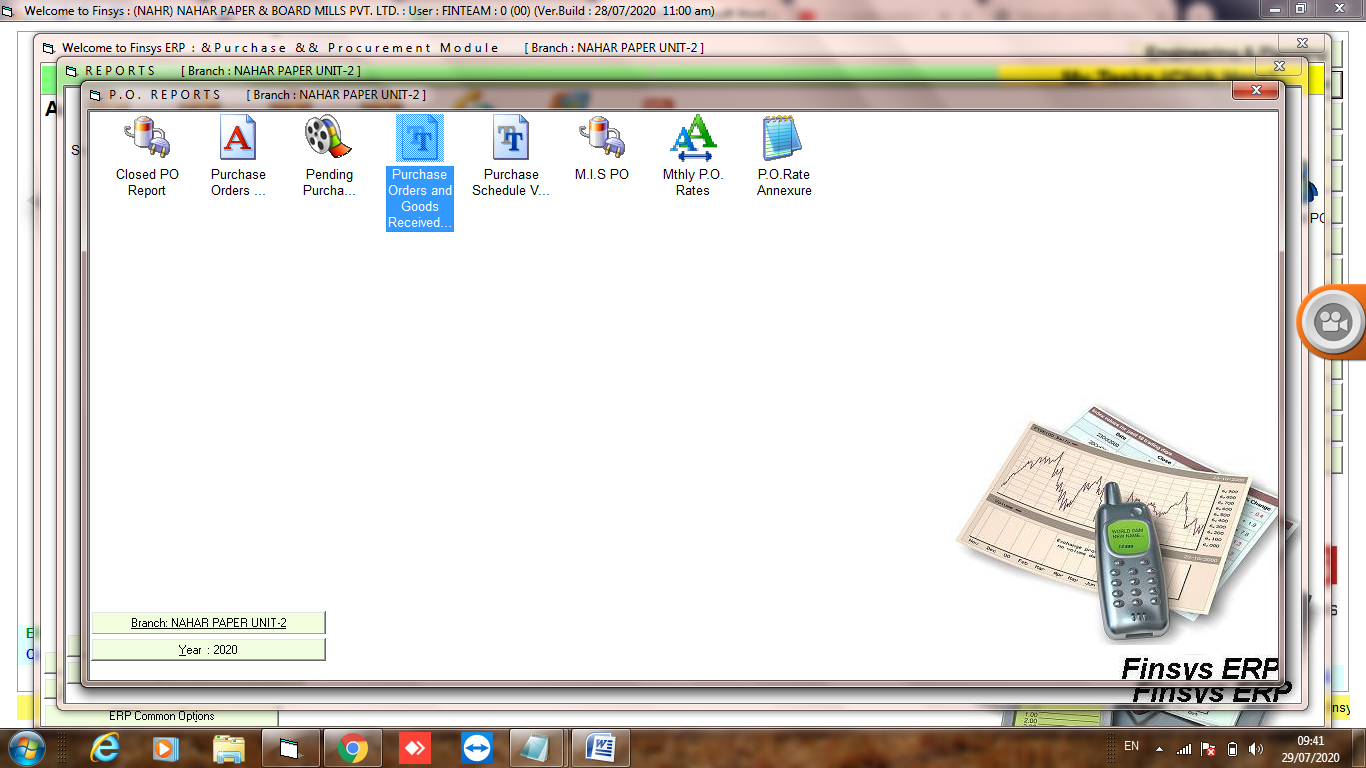
**Click**:- purchase & procurement module



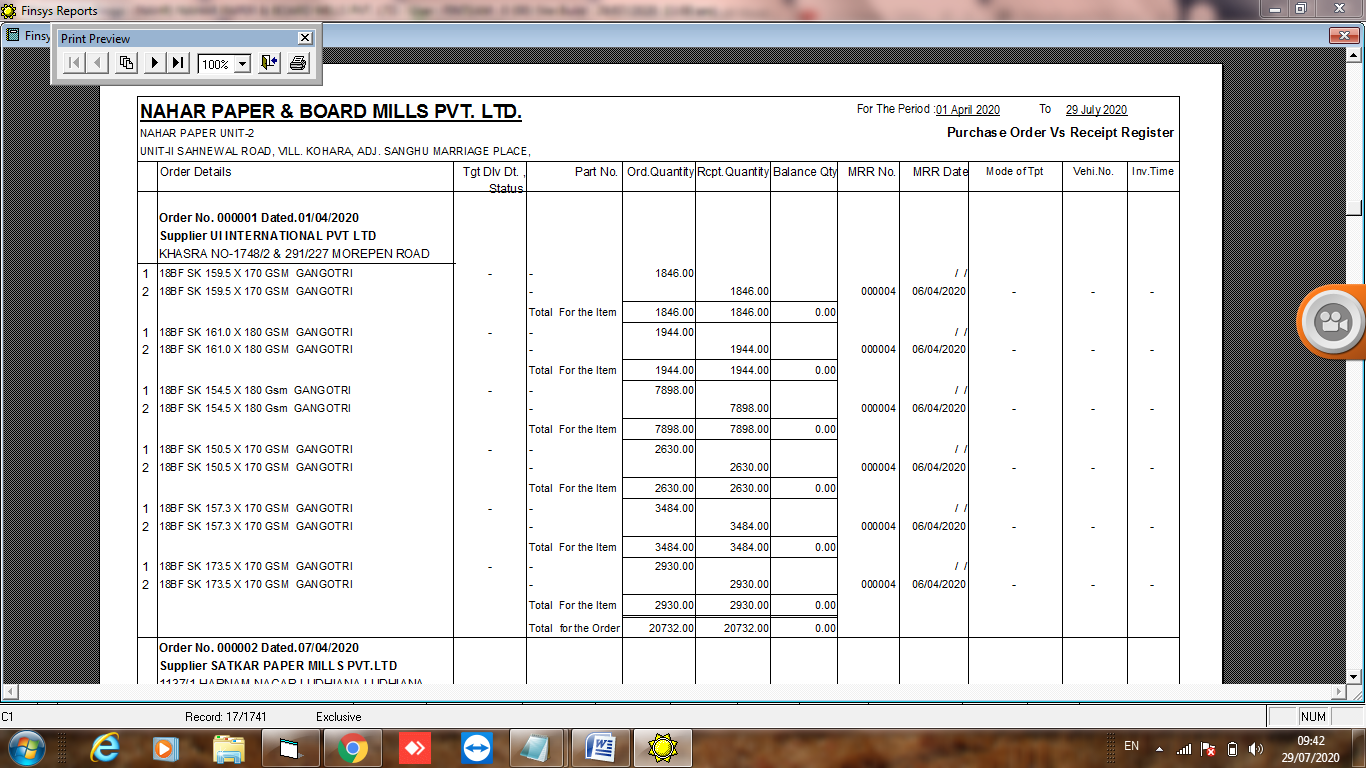
**Click**:- Report



**Click**:- PO Reports



**Click**:- Purchase order and good received



Report