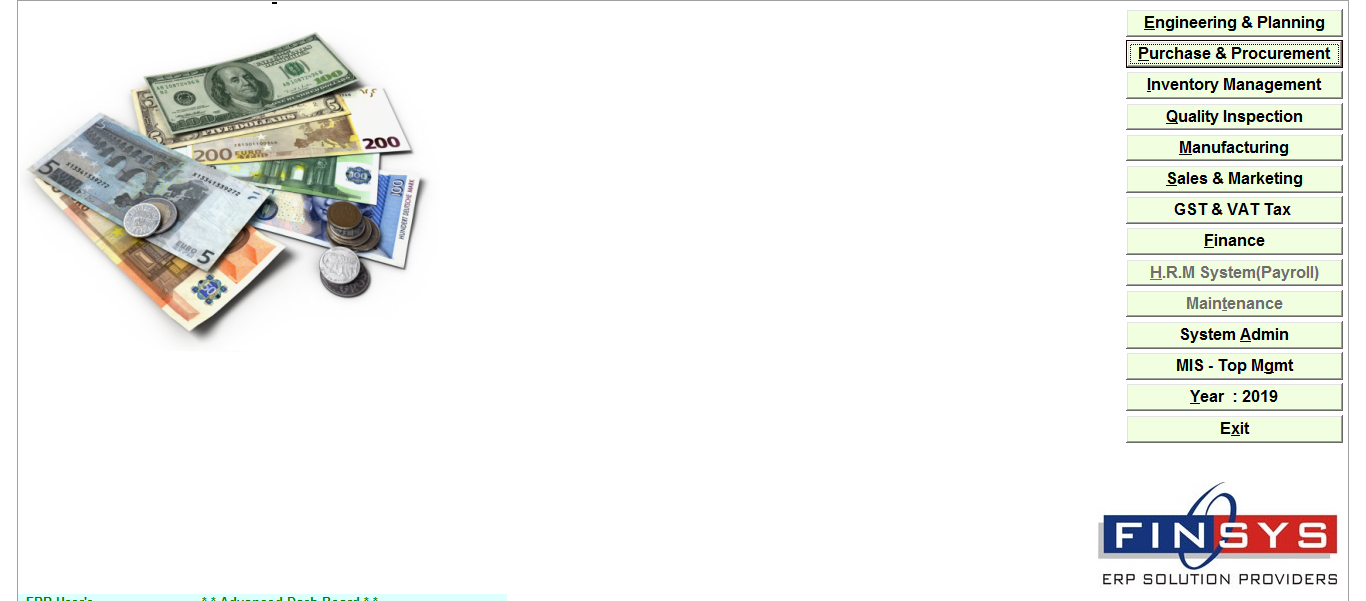
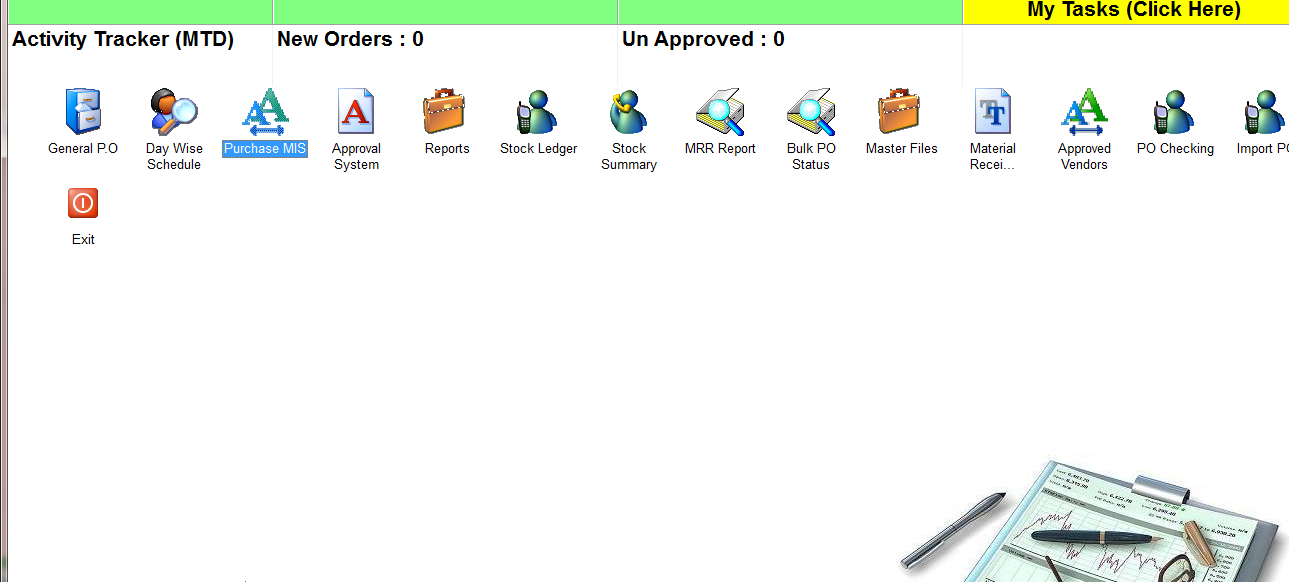
**How can we get the report for PR pending PO of multi plants?**

We have a report for PR pending PO of multi plants.

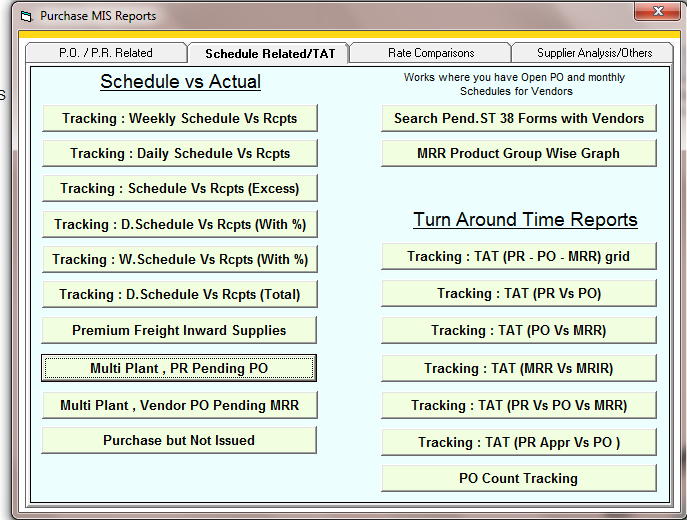
PURCHASE&PROCUREMENT🡺PURCHASE MIS🡺2nd TAB (Schedule related/TAT)🡺MULTI PLANT: PR PENDING PO



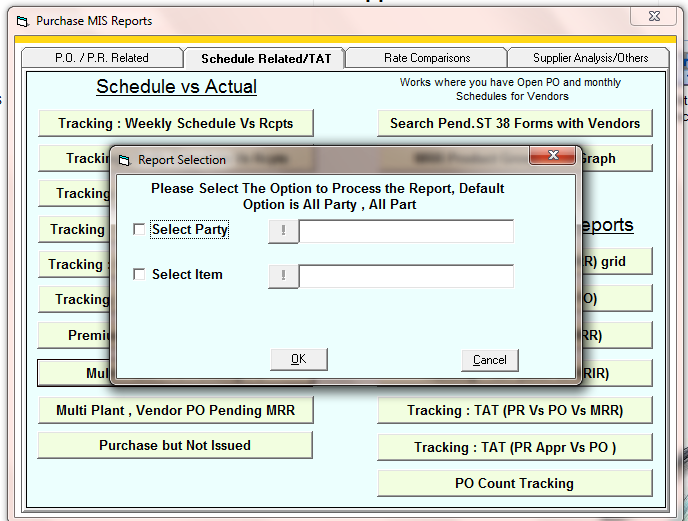
**Click:- Purchase & procurement**



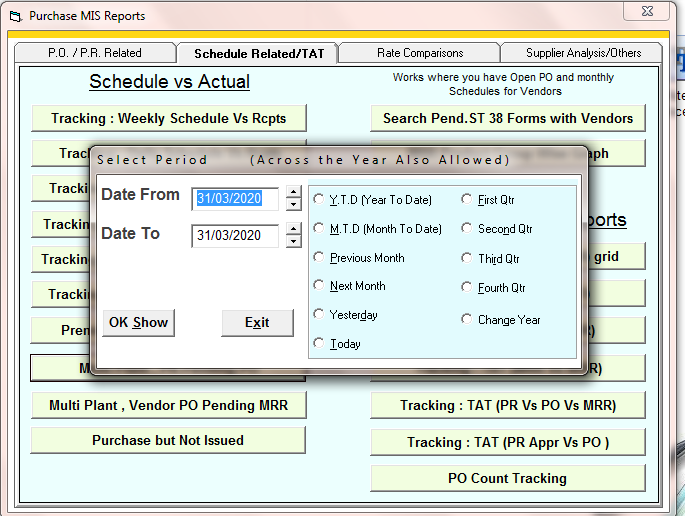
**Click:- Purchase MIS**



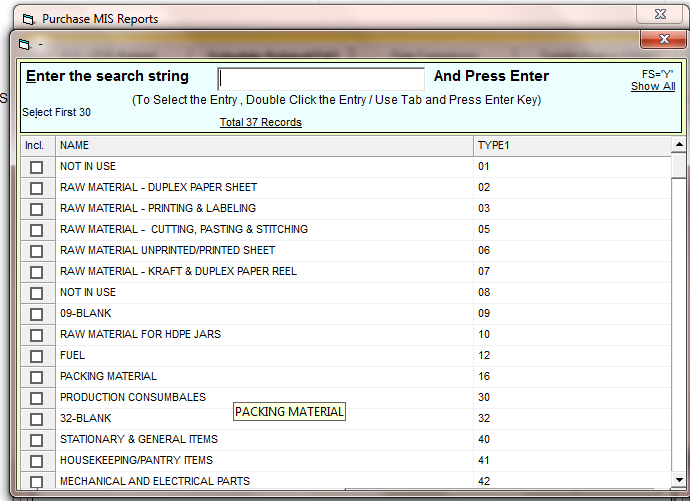
**Click:- Multi Plant, PR pending PO**



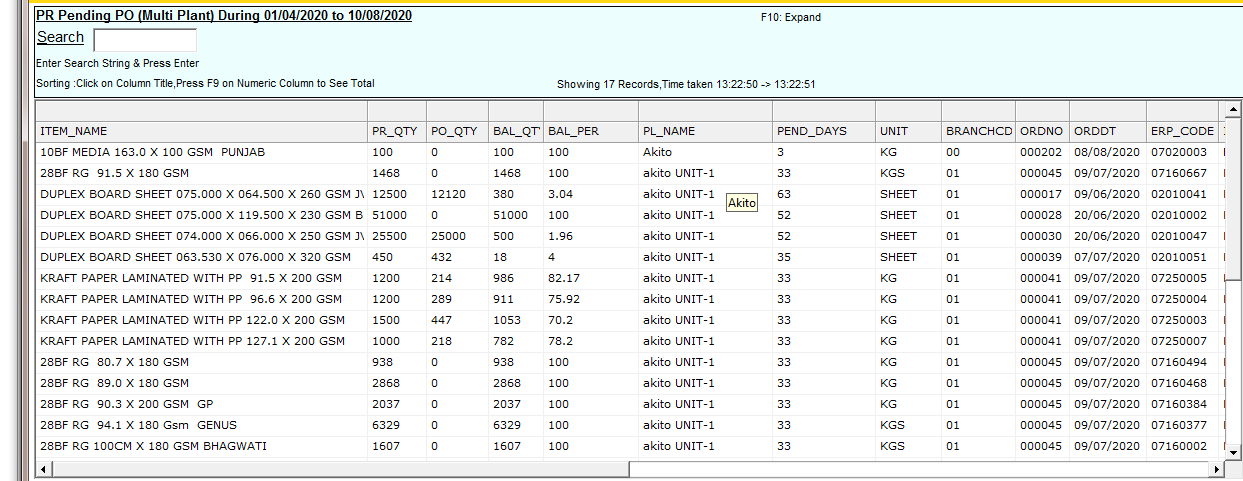
**Select the party or item if you want to specific report of a item or party**



**Enter the time period**



**Select the item main group if you want to see report for specific group otherwise press ESC**



**REPORT**