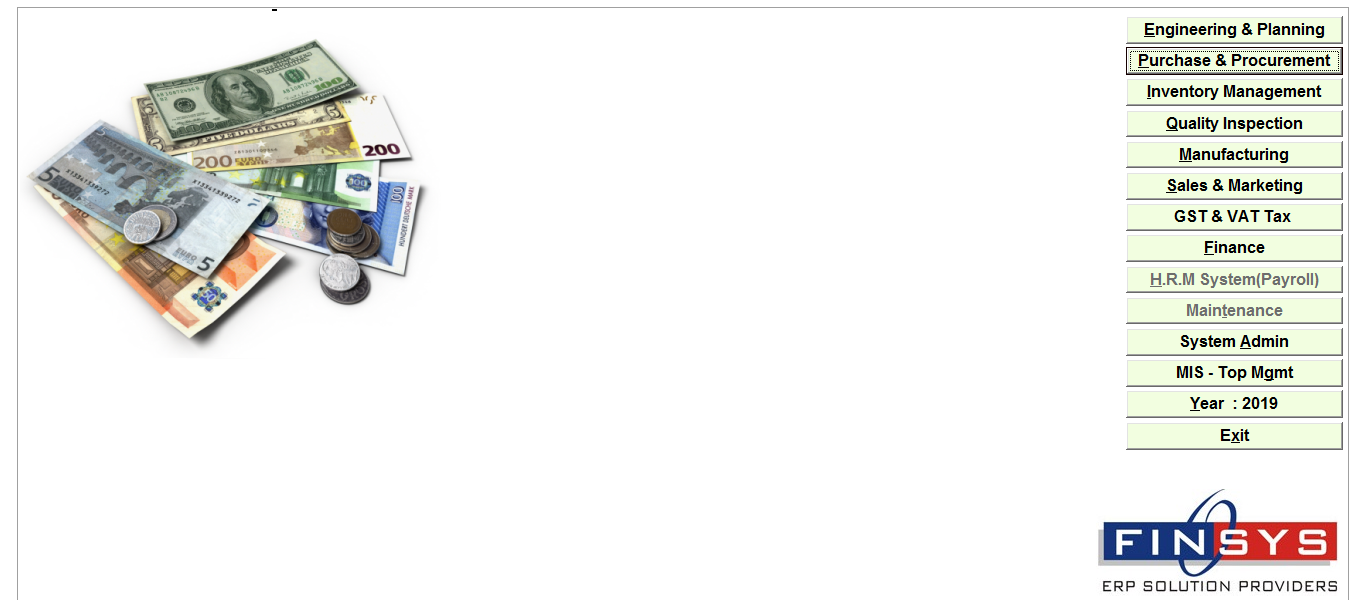
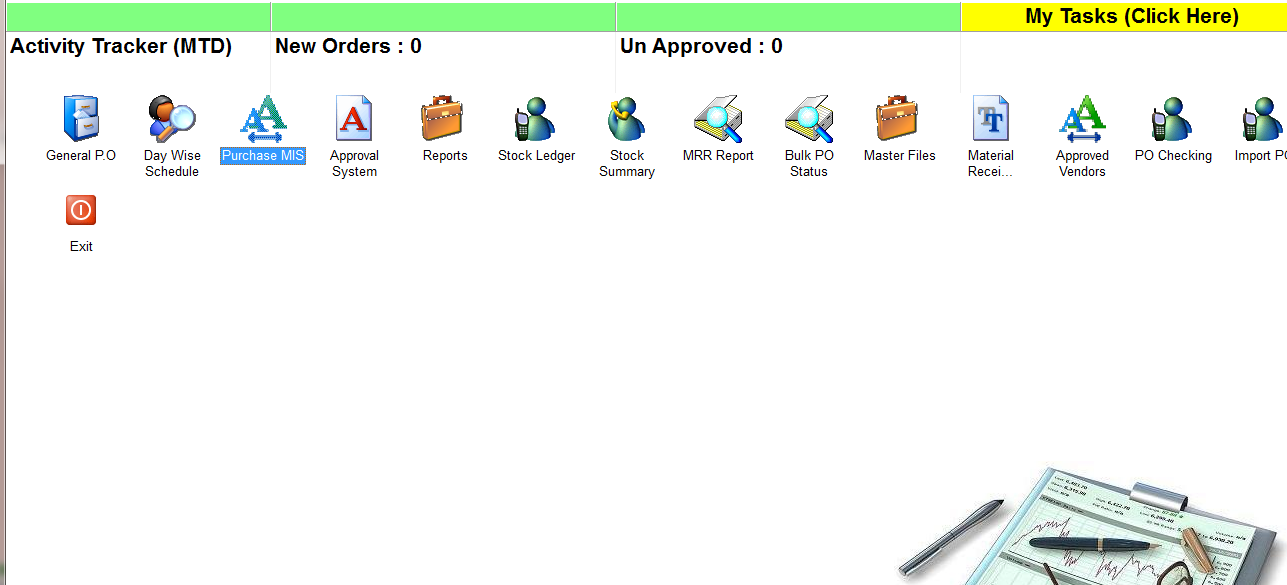
**What report should we see for vendor PO pending MRR of multi plant?**

YES, we have a report for vendor PO pending MRR of multi plant

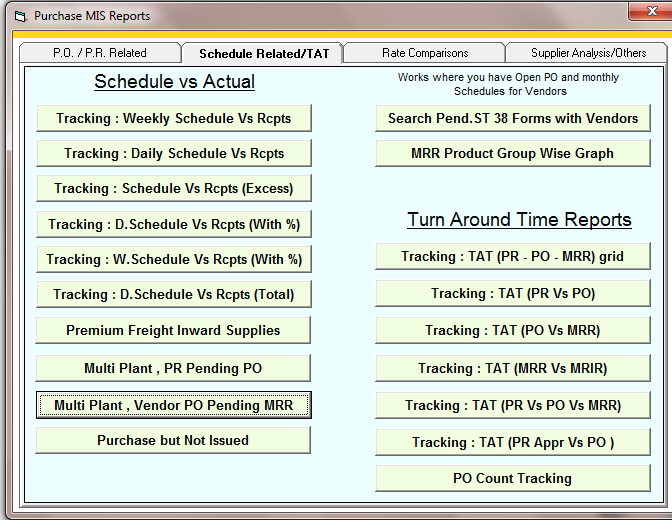
PURCHASE&PROCUREMENT🡺PURCHASE MIS🡺2nd TAB (Schedule related/TAT)🡺MULTI PLANT: VENDOR PO PENDING MRR



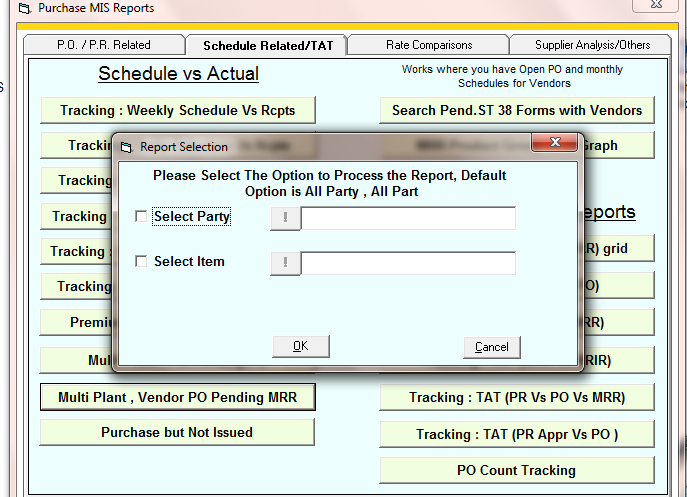
**Click:- PURCHASE&PROCUREMENT**



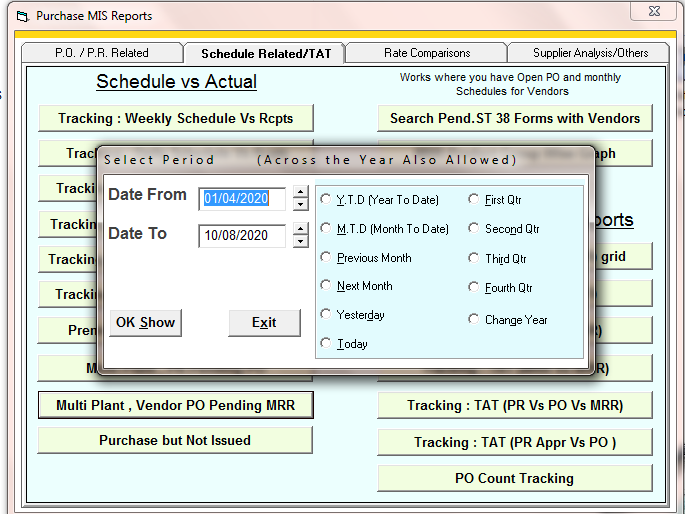
**Click:- PURCHAS MIS**



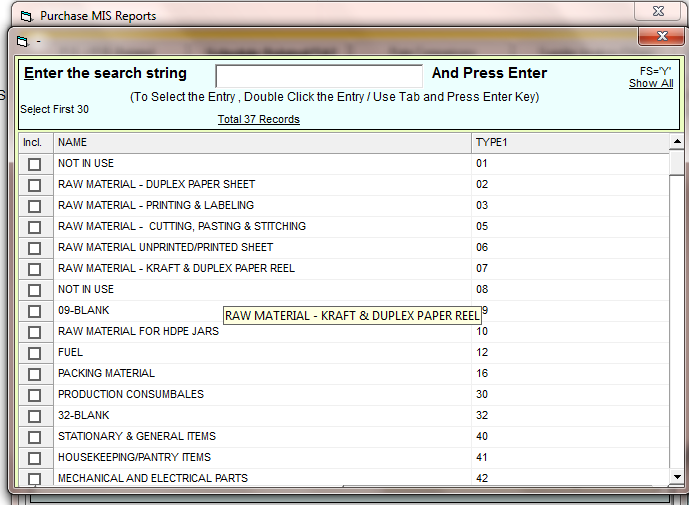
**Click:- Multi plants, Vendor PO pending MRR**



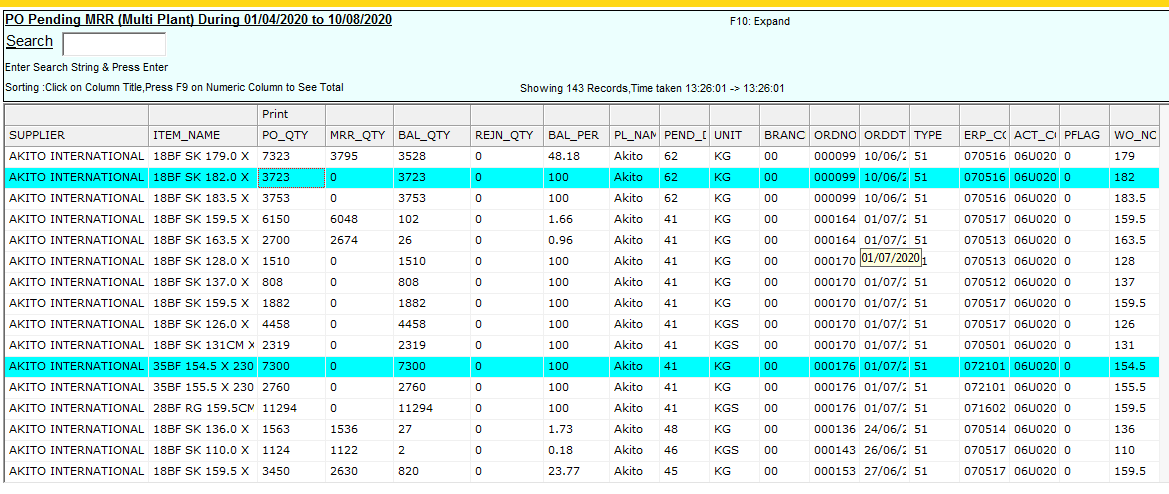
**Select the party or item if you want to specific report of a item or party**



**Enter the time period**



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



**Report**