

AP Purchase History Report - By Vendor (Summary)

09/30/96		PURCHASE HISTORY REPORT BY: VENDOR KEY				PAGE 1
22:46:35		Demonstration, Inc.				
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VENDOR KEY: CEN01		Century Office Supply				
JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	
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1,720.00	2,190.00	1,480.00	0.00	0.00	0.00	
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<<< TOTAL FISCAL YEAR: >>>					5,390.00	
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VENDOR KEY: GOL01		Golf King Manufacturers				
JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	
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588,500.00	0.00	322,100.00	0.00	24,000.00	0.00	
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<<< TOTAL FISCAL YEAR: >>>					934,600.00	
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VENDOR KEY: HEI01		Helmut Heinz LTD.				
JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	
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0.00	169,286.00	175,347.60	0.00	0.00	0.00	
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<<< TOTAL FISCAL YEAR: >>>					344,633.60	

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22:46:37		Demonstration, Inc.				
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JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	
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<<< COMPANY TOTALS >>>:						
806,570.00	746,651.00	637,652.60	0.00	1,463,998.78	0.00	
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<<< TOTAL FISCAL YEAR: >>>					3,654,872.38	
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<< REPORT PARAMTERS >>						
REPORT BY	: VENDOR KEY					
PARAMETER DESCRIPTION	: (AP) by Vendor - Sum					
RANGE	: CEN01 to IDM01					
FISCAL YEAR STARTING	: 01/01/96					
NO. MONTHS REPORTED	: 6					
BEGINNING CALND MONTH	: 1					
FORMAT	: SUMMARY					

The Purchase History report displays the amount of each purchase made within a user-defined range of periods (up to 13) in the fiscal year. It helps to identify the vendors you buy from most frequently and in the largest monetary amounts. This information can be used to persuade vendors to offer price breaks, favorable terms, and other preferential treatment. The report can also help to identify how purchasing patterns differ from prior years or vary according to season and region. Purchasing patterns can be compared with the sales patterns tracked in Accounts Receivable to ensure that purchasing and sales cycles coincide. Purchase history can be evaluated by branch locations, vendors, or year-to-date purchases.