```sql
SELECT  dbo.PM10000.BACHNUMB AS BatchID,
        dbo.PM10000.VCHNUMWK AS VoucherNumber,
        dbo.PM10000.VENDORID AS VendorID,
        dbo.PM00200.VENDNAME AS VendorName,
        CASE dbo.PM10000.DOCTYPE
                WHEN 1 THEN 'Invoice'
                WHEN 2 THEN 'FinanceCharge'
                WHEN 3 THEN 'MiscCharge'
                WHEN 4 THEN 'ReturnDoc'
                WHEN 5 THEN 'CreditMemo'
                WHEN 6 THEN 'Payment"'
                ELSE 'ScheduledPmt' END AS DocType,
        dbo.PM10000.DOCNUMBR AS DocNumber,
        dbo.PM10000.DOCDATE AS TrxDate,
        dbo.PM10000.PSTGDATE AS GLPostingDate,
        dbo.PM10000.DOCAMNT AS DocAmount,
        dbo.PM10100.DEBITAMT AS Debit,
        dbo.PM10100.CRDTAMNT AS Credit,
        dbo.GL00105.ACTNUMST AS AccountNumber,
        dbo.GL00100.ACTDESCR AS AccountName,
        dbo.PM10000.TRXDSCRN AS TransDesc,
        dbo.PM10000.PORDNMBR AS PONumber
FROM    dbo.GL00105 INNER JOIN
        dbo.GL00100 ON dbo.GL00105.ACTINDX = dbo.GL00100.ACTINDX INNER JOIN
        dbo.PM10000 INNER JOIN
        dbo.PM10100 ON dbo.PM10000.VCHRNMBR = dbo.PM10100.VCHRNMBR ON
        dbo.GL00100.ACTINDX = dbo.PM10100.DSTINDX INNER JOIN
        dbo.PM00200 ON dbo.PM10000.VENDORID = dbo.PM00200.VENDORID
```