**SELECT** PO.PONUMBER **AS** Purchase\_Order,

**CASE** PO.POSTATUS

**WHEN** 1 **THEN** 'New'

**WHEN** 2 **THEN** 'Released'

**WHEN** 3 **THEN** 'Change Order'

**WHEN** 4 **THEN** 'Received'

**WHEN** 5 **THEN** 'Closed'

**WHEN** 6 **THEN** 'Cancelled'

**ELSE** ' '

**END** **AS** Status,

**CASE** PO.POTYPE

**WHEN** 1 **THEN** 'Standard'

**WHEN** 2 **THEN** 'Drop-Ship'

**WHEN** 3 **THEN** 'Blanket'

**WHEN** 4 **THEN** 'Drop-Ship Blanket'

**ELSE** ' '

**END** **AS** **TYPE**,

PO.DOCDATE **AS** PO\_Date,

PO.VENDORID **AS** Vendor\_ID,

PO.VENDNAME **AS** Vendor,

PO.CUSTNMBR **AS** Customer\_ID,

PO.BUYERID **AS** Buyer\_ID,

**CASE** PO.**HOLD**

**WHEN** 0 **THEN** ' '

**WHEN** 1 **THEN** 'On Hold'

**ELSE** ' '

**END** **AS** **HOLD**,

PO.ORORDAMT **AS** Amount,

**CASE** POA.POA\_PO\_Approval\_Status

**WHEN** 1 **THEN** 'Pending'

**WHEN** 2 **THEN** 'Approved'

**ELSE** 'Other'

**END** **AS** Approval\_Status,

POA.APPRVLDT **AS** Approved\_Date,

POA.POA\_Approved\_By **AS** Approved\_By

**FROM** dbo.POP10100 **AS** PO

**LEFT** **OUTER** **JOIN** dbo.POA40003 **AS** POA **ON** PO.PONUMBER = POA.PONUMBER