

# Overdue Purchase Order Report for Suppliers

The **overdue purchase order report** provides a comprehensive overview of all pending orders from suppliers that have surpassed their expected delivery dates. This report helps businesses identify delays, streamline procurement processes, and maintain strong supplier relationships. Timely monitoring ensures better inventory management and operational efficiency.

Purchase Order #	Supplier Name	Order Date	Expected Delivery Date	Days Overdue	Order Amount	Status
PO-10234	Global Industrial Parts Ltd.	2024-05-10	2024-05-25	13	\$8,500.00	Pending
PO-10245	BlueSky Electronics	2024-05-18	2024-06-01	6	\$4,200.00	Partial Received
PO-10267	United Packaging Inc.	2024-05-12	2024-05-28	10	\$2,900.00	Pending
PO-10278	Prime Materials Co.	2024-05-22	2024-06-04	3	\$6,700.00	Pending
PO-10293	Advanced Supplies Ltd.	2024-05-14	2024-05-29	9	\$1,350.00	Pending

Report generated on: 2024-06-07