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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,
dbo.PurchaseOrders.[PO Number For Drillback]
FROM dbo.POP10100 AS PO
INNER JOIN dbo.PurchaseOrders ON PO.PONUMBER = dbo.PurchaseOrders.[PO Number]
LEFT OUTER JOIN dbo.POA40003 AS POA ON PO.PONUMBER = POA.PONUMBER

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