Login to eVA and select the *Report Center* form the top blue Menu bar



Select *Access Report Center*



Under the *Report* tab, in the *Buyer Report headings*, click on the *203 – View or Print Orders* and select *Open*



Choose Specific Order # and enter your PCO or PO number. (Requisition view is not yet available)

 Checkmark *Include All Versions on the Order* then *Run Report*

