Overview

The Invoice Detail report shows invoice details. Review the invoice header information by clicking on the Header tab or review the lines by clicking on the Lines tab. Use the Invoice Design Tool to create an invoice format and reprint the invoice according to that format. It's a quick and easy way to get invoice information in a PDF file so that it can be emailed to the customer if they request it.

Click on any column in the grid to sort by that column. This makes finding problems on the invoice a snap. Review what was ordered against what was shipped to determine potential problems with inventory and on hand quantities.

Order Information Customer: 320055-OCEAN Salesrep: 30 Terms: 010 Route: 500 -0 Billing Matrix: 0	Ship To Contact: Address:	4027 BIENVILLE OCEAN SPRINGS, MS 39564	Movement Created: 8/25/2011 Picked: Shipped: Invoiced: Posted:		
Retail Matrix: 0 Tax Jurisdiction: MS0001 Status: 1 Type: P Source: D Warehouse: 1 Carrier:	Bil To Corporate: Contaot: Address:	320055-OCEAN SPRINGS QUICK 4027 BIENVILLE OCEAN SPRINGS MS 39564	Tax Taxable Sales: Sales Tax: Stamp Tax: Rebate:	0 0 1288 94.4	
Order Totals Ordered Quantity 1350 Shipped Quantity 1350 Lost Sales Quantity 0 Total Weight 1437.5 Subtotal 33045 Order Total	Invoices cre Select the te	Nate to use for Export and in DAC can be reprinted using Invoice methods use and then click the Export bio ice can be emailed to the customer. Ever equests a copy of all invoices for July, you	tton to create the invoice in PDF fi tually, you'll be able to select multip	ormat. Ás a PE le involces so v	
Order lotal					

Line	Туре	ltem#	ltem	UM	QtyOrd	QtyShp	Cost	Price
	1	108300	B&H MENT 100 LT	CTN	90.00	90.00	2,560.50	2,751.3
17	1	801510	HEINZ COCKTAIL SAUCE 120Z	EA	90.00	90.00	143.10	175.8
18	1	801516	HEINZ WORCESTERSHIRE SAUCE	EA	30.00	30.00	67.50	87.0
4	1	119526	VIRGINIA SLIM MENT 100 BOX	CTN	60.00	60.00	1,593.00	1,750.8
12	1	118800	VANTAGE MENT 100	CTN	40.00	40.00	1,241.60	1,378.
3	1	113200	MARLBORO 100 BOX	CTN	80.00	80.00	2,196.00	2,536.
2	1	111700	KOOL MENT 100 MILD	CTN	40.00	40.00	1,162.40	1,296.
9	1	130585	GPC 100 ULTRA BOX	CTN	40.00	40.00	668.00	845.
8	1	125800	DORAL FF MENT 100	CTN	90.00	90.00	2,197.80	2,582.
1	1	100500	CAMEL FILTER 85 BOX	CTN	50.00	50.00	1,351.20	1,454.
7	1	131200	BEST VALUE MENT 100 LT	CTN	30.00	30.00	383.40	474.
6	1	131761	BASIC FF 100 BOX	CTN	50.00	50.00	1,079.00	1,286.
23	1	802662	BIC LIGHTER MINI CLASSIC 3PK	PK	40.00	40.00	59.20	90.
10	1	102811	LIGGETT SELECT FF MENTH BOX 100	CTN	20.00	20.00	281.80	353.
11	1	102815	LIGGETT SELECT ULTRA 100 BX	CTN	40.00	40.00	563.60	707.
22	1	802680	BIC LIGHTER COMFORT LITE	EA	80.00	80.00	988.00	1,358.
24	1	902026	BIC RED CHRYSTAL	EA	30.00	30.00	30.60	41.
13	1	930030	CAPTAIN BLACK GOLD POUCH	PK	70.00	70.00	1,027.60	1,461.

Exported Report

Click on the Export button to create a PDF file of the invoice data. This allows you to print or email the invoice data to a customer when they request it. One example invoice format type is a profitability invoice that shows the profitability of the invoice. Print or email this format to you salesman to let them know how they are doing.