

Overview

The Customer Detail report shows all current, non-posted, invoices. Click on an invoice number in the grid to review the invoice details. Click on any column in the grid to sort by that column. This makes finding an invoice a snap. Review what was ordered against what was shipped to determine potential problems with inventory and on hand quantities.

| Rank | Invoice | Date | Time | Type | Status | Qty Ordered | Qty Shipped | Extended Price |
|------|---------|-----------------------|--------|------|--------|-------------|-------------|----------------|
| 1 | 4678 | 8/16/2011 12:00:00 AM | 154040 | P | 3 | 13,480 | 13,480 | 412,933.36 |
| 2 | 4710 | 8/23/2011 12:00:00 AM | 111710 | P | 9 | 6,740 | 6,740 | 206,466.68 |

Exported Report

Click on the Export button to create a PDF file of the invoices.

| colInvoice | colDate | colTime | colType | colStatus | colQtyOrd | colQtyRe |
|------------|-----------|---------|---------|-----------|-----------|----------|
| 4678 | 8/16/2011 | 154040 | P | 3 | 480 | 480 |
| 4710 | 8/23/2011 | 111710 | P | 9 | 740 | 740 |