DAC Office
Customer Detail

Save to "c:\DACOffice\Training"

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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.

Exported Report

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