

Open Special Orders - Option 5.10

[Description]

This Report is a list of Orders whose Items either have not come in, or not been rung up yet. The user can specify a Date Range, Department, Vendor or whether to include Orders with ALL Items received. Each Order is shown on a new line.

Shown in Header : Sorted By
For Vendor
For Department
Include SOs with ALL Items Received (Y/N)
Orders Taken From Date
Orders Taken Thru Date
#Special Orders

Shown as Columns: Order Number
Order Date
Member/Customer
Original \$Amount
Remaining \$Amount
Request Date
Deposit
#Items
Date Last Called

PDF Report Name : OpenOrders