

Special Ordered Items By Vendor - Option 5.6

[Description]

This Report is a list of Special Orders that have been placed for a specified Vendor. Whether an Order has been received or not doesn't affect its presence on this list, but once an Order has been picked up it will no longer appear. Each Order is shown on a new line.

Shown in Header : Vendor
 #Items

Shown as Columns: Order#
 Order Date
 Member/Customer
 Item Code
 Item Description

PDF Report Name : SpecialOrderedItemsByVendor