

Date From	
Employee Log	
Customer From	
In Warranty	
Division	

Group By	
Date To	
Assign To	
Customer To	
Order By	
Region	
Sub Order By	
Select - Action Date, Completion Date, Due Date	
Summary Tick	
Exclude Problem Tick	
Exclude Solution Tick	
Excl Invoiced Tick	
Status:	From the available column, select the ones that will appear on the report by moving them to the right-hand side column.

Revision #5

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