

Sales Order Accounting Report

Debtors >Reports >Report list

Sales Order Accounting Report

Debtor From:

Debtor To:

Date Type:

Commercial Invoice Date

Order Status:

All

Date From:

2019-02-09

Date To:

2024-02-09

Sort By:

Consignee

Show Completed:

1

Type Of Report:

Detail

Currency:

All

Report Currency:

Rand South Africa

Rate:

1

Generate

Export

Close

Debtor From - Debtor To	Select a Customer/Debtor you wish to view the report from. Select the Customer/Debtor you wish to see up to in the report.
Date Type	Select a date type on the drop-down menu selection
Date From /Date To	Choose the date range for which you want to view the report from / Select a date range of when you want to see up to on the report.
Sort By	Select a sort criteria on the drop-down menu
Type Of Report	Select whether you would like a detailed report or a summary report.
Currency	Select the currency you would like your report to be exported in.
Report Currency	Select the currency you would like your report to be exported in.
Order Status	Select from the drop-down menu if you want to include all orders, processed orders only or outstanding orders.
Show Completed	
Rate	

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