

Sales Order Incomplete Orders

Debtors >Reports >Report list

Sales Order Incomplete Orders

Debtor From:

Debtor To:

Date Type:

Sales Order Date

Order Status:

All

Date From:

2018-05-18

-

Date To:

2023-05-18

+

Sort By:

Per Consignee

Show Flag Report:

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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 from the drop-down menu what date you would like the report to have, you can choose from either, Sales order date, Shipment Required at Customer, ETD of ship/Aircraft, Shipment on board, ETA of ship/Aircraft, Elec Docs sent to Customer.
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 from the drop-down menu if you would like your report to be sorted by, Per consignee, Shipment Required at Customer or Sales order No.
Order Status	You can pull a report that will show all Status of all Sales orders, or you can select a specific status to pull a report for e.g. Preparation, Confirmed, partially completed, Completed etc.
Show Flag Report	If an inventory item has been marked for flag report, then you can add this to your report.