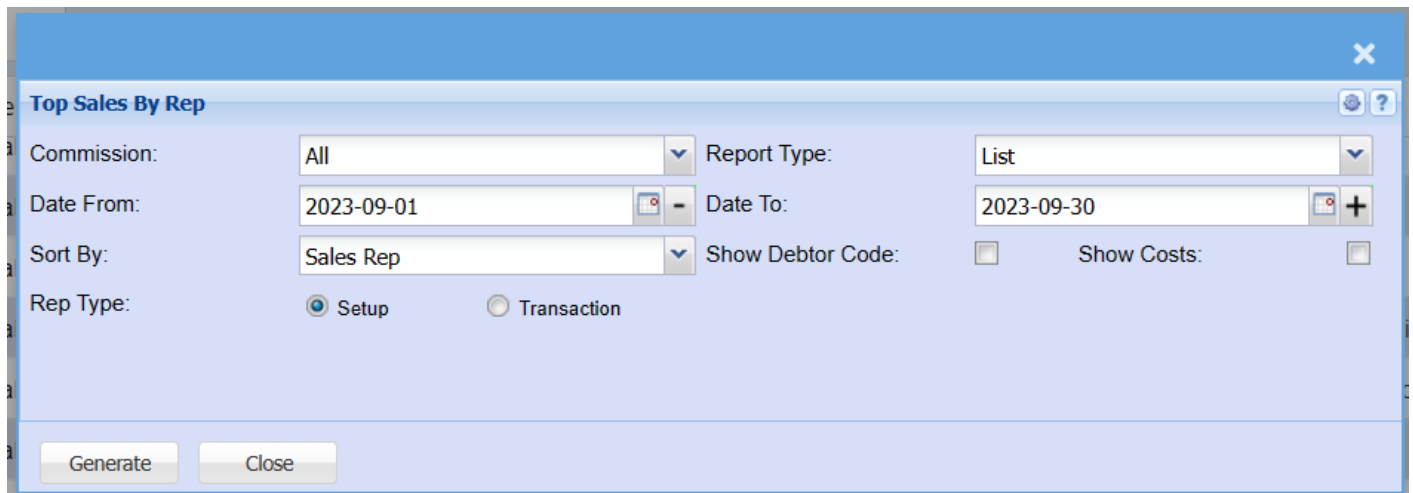


Top Sales by Rep

Debtors > Reports > Report list

Shows a summary per sales rep of the list of debtors of sales done where values are working out on rep commission taking into account invoices less credit notes.



This is a summary of a sales rep report list

Commission	Select the sales rep you would like to pull a commission report from the drop-down menu
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	Choose from the drop-down menu how you would like your report sorted, your options are to sort by Debtors Code, Debtors Description, Sales Rep, Hight to Low and Low to High
Rep Type	Select if you would like the report to show the Rep listed when the customer was sent up or the rep who processed the transaction.
Report Type	to select the type of the report from the drop-down Menu
Show Debtor Code	By ticking this box you will be adding another column to your report that will show the debtor's code.
Show Costs	By ticking this box you will be adding a column that adds the costs of the transaction to the report.

