

Supplier Price Listing

Shows each item with its supplier code, last update and supplier cost in a list.

Inventory module> Reports> Reports List

Creditors Price Criteria

Creditor From: Creditor To:

Warehouse: Non Active: ☐

Sort By: Sub Sort:

Group Code: ☐ Group Selection:

Available		Selected
Page 1 of 1 Description Administration Bricks Consulting Consumables Filter Hardware Led Strip Lubricants Macacrons Makeup	→ ⇨ ⇩ ⇦	Page 0 of 0 No data to display

Generate Close

Creditor From / Creditors 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.
Warehouse	If you select all warehouses the report will fetch data from all warehouses. If you want to search by a specific warehouse, select the warehouse from the menu.
Sort By	Sort the report by selecting one option from the drop-down menu
Group Code	If you have set up Group Codes for your inventory you can select a group code from the drop-down menu to define your search to a specific group.

Non Active	Tick this box if you want a report to reflect only the non-active Customers/Debtors
Sub Sort	Sub Sort the report by selecting one option from the drop-down menu allows the user to pull a report with a secondary criteria that will be sorted by either, Code, Description, Warehouse or Bin location.
Group Selection	Select a group selection on the drop down

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