



Item History Report for Single Product

- 1) Item History Report: Enter specific Product (this must be the vendor product #)
 - a. Order Item Detail Report has this function also.

Additional Reports for Total Order Entry

<p>Vendor Inventory Re-Order Report</p> <p>Vendor <input type="text"/></p> <p>Warehouse Main <input type="text"/></p> <p><input type="checkbox"/> Include Non-Warehouse Product</p>	<p>Order Item Detail Report</p> <p>Vendor <input type="text"/></p> <p>Warehouse Main <input type="text"/></p> <p>Vendor Product (leave blank for All products) <input type="text"/></p> <p>From <input type="text"/></p> <p>To <input type="text"/></p>	<p>Item History Report</p> <p>Vendor <input type="text"/></p> <p>Warehouse Main <input type="text"/></p> <p>Vendor Product (leave blank for All products) <input type="text"/></p> <p>From <input type="text"/></p> <p>To 9/7/2020</p> <p><input type="checkbox"/> Include Products with No Activity</p>	<p>Inventory Receipt Report</p> <p>Vendor <input type="text"/></p> <p>Warehouse Main <input type="text"/></p> <p>Transaction # <input type="text"/></p> <p>From <input type="text"/></p> <p>To 9/7/2020</p>
<p>Order Sales \$\$ Report</p> <p>Vendor All Vendors <input type="text"/></p> <p>Warehouse Main <input type="text"/></p> <p>From <input type="text"/></p> <p>To <input type="text"/></p>	<p>Special Pricing Report</p> <p>Vendor <input type="text"/></p> <p>Customer <input type="text"/></p>		