



Back Order Report

- 1) New easier to read “Orders Pending Inventory (B/O)” report. You will find this under the “Additional Reports” section.

Additional Reports for Total Order Entry

<p>Vendor Inventory Re-Order Report</p> <p>Vendor <input type="text"/></p> <p>Warehouse Main</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</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</p> <p>Vendor Product (leave blank for All products) <input type="text"/></p> <p>From <input type="text"/></p> <p>To 11/4/2020</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</p> <p>Transaction # <input type="text"/></p> <p>From <input type="text"/></p> <p>To 11/4/2020</p>
<p>Order Sales \$\$ Report</p> <p>Vendor All Vendors</p> <p>Warehouse Main</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>	<p>Orders Pending Inventory (B/O)</p> <p>Vendor <input type="text"/></p> <p>Warehouse Main</p>	<p>Transaction to Orders</p> <p>Vendor <input type="text"/></p> <p>Warehouse Main</p> <p>Transaction # <input type="text"/></p> <p><input checked="" type="radio"/> Current B/O able to be Filled <input type="radio"/> Current Pending Releases</p> <p><i>Best run immediately after receiving inventory</i></p>