



# Transactions to Order Report

- 1) Ability to determine what back orders can be fill, based on the transaction (receipt).
  - a. Select "Current B/O able to be Filled" to see what orders have B/O's of the items on the transaction
  - b. Select "Current Pending Releases" if you used autofill during inventory receipt. This report will show you the orders that are "Pending Release" with items from the transaction.

## Additional Reports for Total Order Entry

<p><b>Vendor Inventory Re-Order Report</b></p> <p>Vendor <input type="text"/></p> <p>Warehouse Main</p> <p><input type="checkbox"/> Include Non-Warehouse Product</p>	<p><b>Order Item Detail Report</b></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><b>Item History Report</b></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><b>Inventory Receipt Report</b></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><b>Order Sales \$\$ Report</b></p> <p>Vendor All Vendors</p> <p>Warehouse Main</p> <p>From <input type="text"/></p> <p>To <input type="text"/></p>	<p><b>Special Pricing Report</b></p> <p>Vendor <input type="text"/></p> <p>Customer <input type="text"/></p>	<p><b>Orders Pending Inventory (B/O)</b></p> <p>Vendor <input type="text"/></p> <p>Warehouse Main</p>	<p><b>Transaction to Orders</b></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><small>Best run immediately after receiving inventory</small></p>