

Execution

Organization
 Business Partner
 Business Partner Group
 Product
 Product Category
 Document No
 Target Document Type
 Sales Representative
 Date Ordered
 Run as Job

View Report Print Format Summary
 Saved Parameters

Customer Name	Customer Group	Sales DocNo	DateOrdered	Warehouse	Customer PONo	Datepromised	Delay Days	Product Name	Attribute set	Sales Qty Entered	Order Line Amount	Order Total Amount	Order Grand Total	UOM	Sales QtyDelivered	Shipment No	Shipment Qty	Shipment Pending Qty	Invoice No	Date Invoiced	Invoice Qty	Invoice Line Amount	Invoice Total Amount	Invoice Grand Total
MAK Controls	Customer	50423	21/1/20	Main Warehouse		21/1/20	105	Acer Vetro1 Computer	---	5	2,250.00	2,250.0	2,655.0	Each	4	500201	-1	6						
MAK Controls	Customer	50423	21/1/20	Main Warehouse		21/1/20	105	Acer Vetro1 Computer	---	5	2,250.00	2,250.0	2,655.0	Each	4	500200	1	4						
MAK Controls	Customer	50423	21/1/20	Main Warehouse		21/1/20	105	Acer Vetro1 Computer	---	5	2,250.00	2,250.0	2,655.0	Each	4	500202	1	4						
MAK Controls	Customer	50424	21/1/20	Main Warehouse		21/1/20	105	Acer Vetro1 Computer	---	3	1,350.00	1,350.0	1,593.0	Each	3	500203	1	2						
MAK Controls	Customer	50425	21/1/20	Main Warehouse		21/1/20	105	Acer Vetro1 Computer	---	2	900.00	900.0	1,062.0	Each	2	500204	1	1						
MAK Controls	Customer	50426	21/1/20	Main Warehouse		21/1/20	105	Acer Vetro1 Computer	---	2	900.00	900.0	1,062.0	Each	2	500205	1	1						
CPU Board prt kit	Customer	50428	30/1/20	Main Warehouse		28/11/19	159	Acer Vetro1 Computer	201920-FPP #00001	10	35,000.00	35,000.0	41,300.0	Each	5	500206	5	5						
MAK Controls	Customer	50433	27/3/20	Main Warehouse		27/3/20	39	Logitech Mouse	---	1	3.00	3.0	3.54	Each	1	500207	1	0						
MAK Controls	Customer	50434	27/3/20	Main Warehouse		27/3/20	39	Logitech Mouse	---	5	25.05	25.05	25.05	Each	5	500208	5	0						
MAK Controls	Customer	50435	27/3/20	Main Warehouse		27/3/20	39	Logitech Mouse	---	2	2.00	2.0	2.0	Each	2	500209	2	0						
MAK Controls	Customer	50436	27/3/20	Main Warehouse		27/3/20	39	Logitech Mouse	---	648	648.00	648.0	648.0	Each	0	500210	1	647						
MAK Controls	Customer	50438	31/3/20	Main Warehouse		31/3/20	35	Hydraulic Vehicle	---	1	3,000.00	3,000.0	3,540.0	Each	1	500211	1	0						

Criteria

This report provides us the details about sales orders against invoice detail

Selection fields

1. Organisation: Select the organization from where the report needs to populate and display the data.

2. Business partner: The system will display the business partner name from the quotation document
3. Business partner group: select the business partner group
4. Product: The product will be displayed by the system from the order selected
5. Product category
6. Document number: A document number can be selected so that the data will be displayed for the selected document Number.
7. Target Document type
8. Sales Representative: This field represents who we going to Quotation prepare the product.
9. Date Ordered

Output fields

1. Customer name: The system will display the customer name
2. customer group: The system will display the customer group details
3. Sales Doc No: The system will display the sales order document number.
4. Date Ordered: The system will display the date ordered in order
5. Warehouse
6. Customer PO No: The system will display the customer PO document number
7. Date promised
8. Delay Days
9. Product Name
10. Attribute set: This field is shown product attribute & serial number.
11. Sales Qty Entered: how many qty sold against the sales order.
12. Order Line Amount

13. Order Total Amount
14. Order Grand Total
15. UOM
16. Sales Qty Delivered
17. Shipment No: The system will display the shipment document number.
18. Shipment Qty: The system will display the shipment qty details
19. Shipment Pending Qty: System will display the Shipment pending qty details
20. Invoice No: The system will display the invoice document number.
21. Date Invoiced
22. Invoice Qty: how many qty sold against the order.
23. Invoice Line Amount
24. Invoice Total Amount
25. Invoice Grand Total
26. Status
27. Pending Qty

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