

Custom Crystal Reports

Report Catalogue for Sage 100 ERP (formerly MAS 90 and 200)

Report Title: Open Sales Order Report – Landscape Orientation

Description: A landscape version of the standard report. If the 'Sort Report By' is

Salesperson, there is a page break after each Salesperson.

Module: Sales Order

Database Files: OpenOrdersWrk

Issue: Your tired eyes are having trouble reading the small print of the

STANDARD Open Sales Order Report.

Resolution: Add a new Form Code, install our report template which prints landscape

orientation and put away those 'cheaters'!

Installation: Once your payment is processed, the report template is sent to you via

email. You may elect to install the template yourself or the staff at Conner Ash P.C. will be happy to assist you for a small additional charge.

Customization: Additional customization is available at our current hourly rate.

Contact: To place an order or if you need additional information, please contact

either Suzanne Watson or Sue Deters at (314) 205-2510.

Open Sales Order Report Sorted By Salesperson For Order Types: Back Orders, Standard Orders

For Order Types:	Back Orde	For Order Types: Back Orders, Standard Orders					ABC Distrik	oution and Serv	ABC Distribution and Service Corp. (ABC)	ĺ
Division: 01 EAST SALES OFFICE	- SALES O	FFICE								I
Order Type/ Customer/ Number eBM Name	Customer / Name	Item Description Wh	Whs P	Unit Meas	Price Quantity On Orde	Quantity On Order	Quantity Shipped	Quantity Back Order	Extension	
Salesperson: 0100 Jim Kentley	Jim Kentley									i
0000153 Back (01-ABF	American Business Futures	Ord	Order Date: 05/11/2010	/2010	Status: Open	S	Ship Date: 05/13/2010	:010	
	Cust PO: >	Cust PO: XX-890200 Salesperson: 0100	ast	ast Invoide0068	Invoic	Invoice Date: 04/30/2010	010			
05/13/2010 8972		UNIVERSAL 5 1/4" DSDD FLEX DSK 001	_	EACH	2.803	100.00	80.00	20.00	26.06	
							Order 0000153 Total:	53 Total:	56.06	
0000185 Std (01-ABF	American Business Futures	Ord	Order Date: 06/16/2014	3/2014	Status: New	S	Ship Date: 06/16/2014	014	
	Cust PO:	Salesperson: 0100	ast	ast Invoice:	Invoic	Invoice Date:				
06/16/2014 1001-HON-H252	297-NC	HON 2 DRAWER LETTER FLE W/O Af 001	_	EACH	84.000	1.00	0.00	0.00	84.00	
06/16/2014 1001-HON-H252	ON-H252	HON 2 DRAWER LETTER FLE W/O Mr 001	-	EACH	84.000	2.00	0.00	0.00	168.00	
							Order 0000185 Total:	85 Total:	252.00	

308.06

Salesperson 0100 Total: