

Product Backlog by due date

What it does

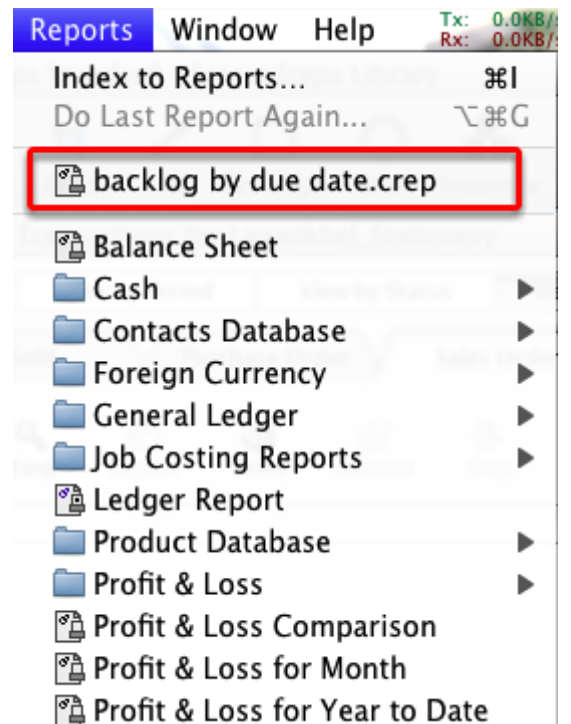
This report produces a list of backorders of all products with incomplete sales order subtalled by due date.

Installing the report

To install the report see the installation instructions at <http://tinyurl.com/yj9m8mp>

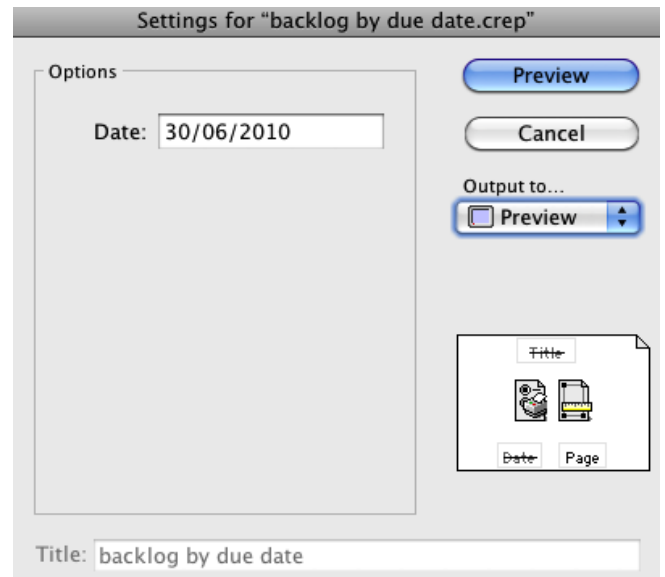
Select the report from the Moneyworks Report menu

Choose **Backlog by due date** from the report menu



Set report options

Date: Enter the date you want to run the report up to. Date should be in the Format dd/mm/yyyy.



To preview the report:

Choose **preview** from the **Output to** popup menu and click the **preview** button.

Report Columns:

1. Date Entered: The sales order entry date.
2. Date Due: The sales order Due date.
3. Product Code: The product code of the transaction line.
4. Prod Description
5. Cust #: The customer code.
6. Customer Name.
7. Job#: The job code (if any) associated with the sales order.
8. Cust Order#: Customer Reference no. I.e TheirRef
9. Qty Ship: Amount shipped from the order.
10. Back Order: The quantit on backorder.
11. Value: Total sales amount if backorder is shipped.

Acme Widgets Ltd
Product Backlog Summary by Sales as of 30/06/2010

Date Entered	Date Due	Product Code	Prod Description	Cust #	Customer Name	Job#	Cust Order#	Qty Ship	Back Order	Value
28/05/2010	28/05/2010	CC100	Aluminum mini-widg	SAJAN	Sajan	000003	12346	5	0	25.31
28/05/2010	28/05/2010	BC200	Bronze Taper Widget Medium	SMITH	J Smith & Sons Ltd	000004		15	0	362.81
	28/05/2010	Total						20	0	388.12
15/05/2010	30/05/2010	BB100	Bronze Widget Bevelled Med...	AUTU...	Autumn Fabric Ltd	000002	289437	10	0	247.50
	30/06/2010	Total						10	0	247.50
Grand Total								30	0	635.62