Customer Ordered Shortfall Report

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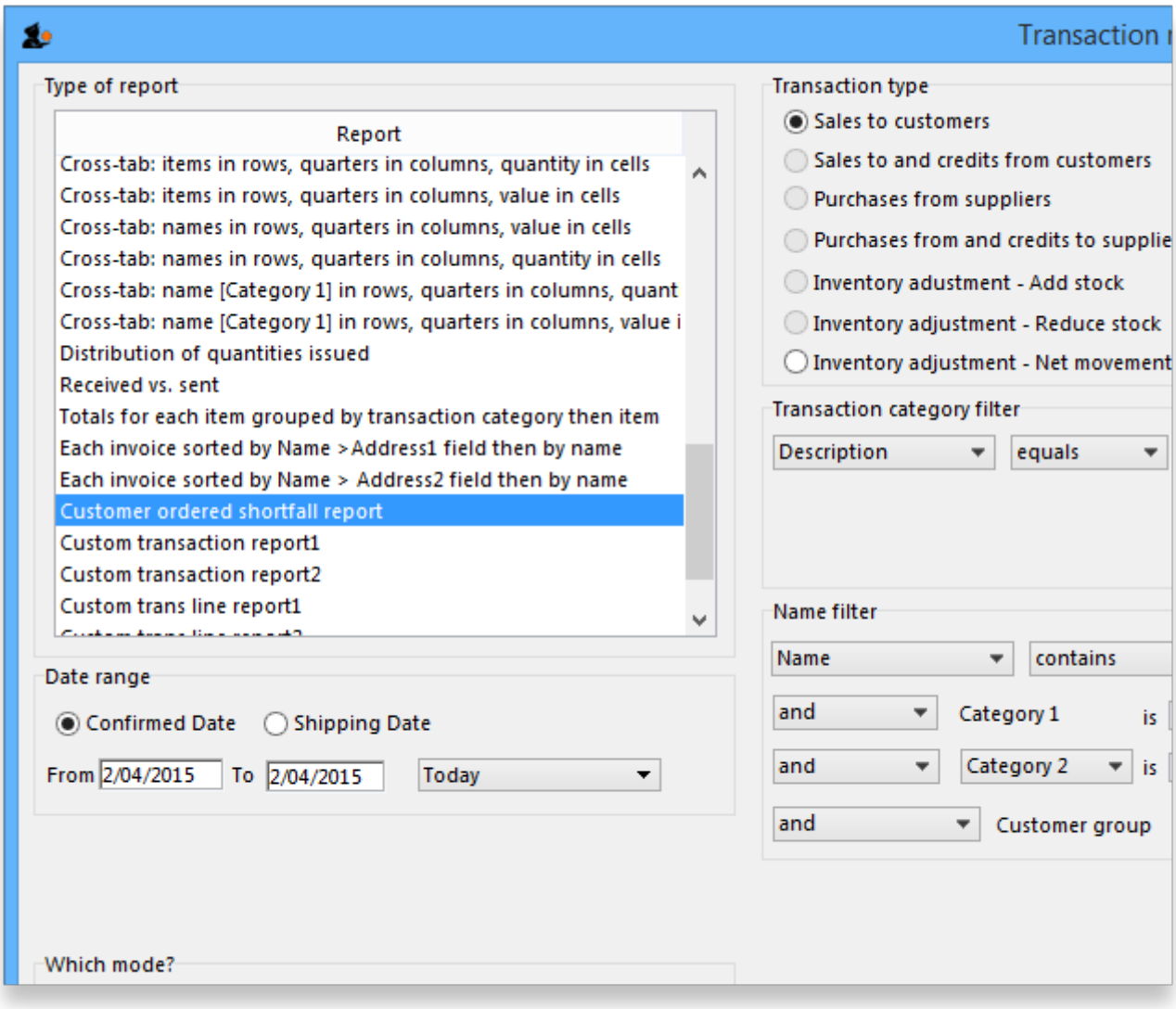
When you choose // Report> transactions // and then select // Customer ordered short fall report// , the transaction report like the one below will be produced. This report is used only for sales to customers.

Note that for this report to make sense the preference // Allow placeholder lines on customer invoices// must be checked, and the preference // Delete placeholder lines when confirming invoices// must be un-checked.



From the report window, select the desired parameters and click // OK// . An example report is shown below.

Customer ordered short fall report

National Medical Store

Date range :01/01/2007 to 17/01/2007, Item name contains @ma@Item category includes PHARMACEUTICALS

Transaction Type equals customer, Name code contains @2@, Mode: Both

Item Code	Item Description	Units of Demand	Units of supply	Shortfall	% shortfall
	Item category : MEDICAL SUPPLIES				
4455	MASK,RESUSCITATION,ADULT	586.02	43.02	543	92.66
4450	MASK,OXYGEN,ADULT,W/O TUBING	2838	1984	854	30.09
	Totals for item category:MEDICAL SUPPLIES	3424.02	2027.02	1397	40.8
	item category : PHARMACEUTICALS				
502	MAGNESIUM TRISIL CO. TAB PKT/20	5628	3895	1733	30.79
10	ACETAZOLAMIDE TAB S 250MG BOT/100	1889	1639	250	13.23
	Totals for item category: PHARMACEUTICALS	7517	5534	1983	26.38
	Grand total :	10941.02	7561.02	3380	30.89

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