



Operational Reporting

Shipped Not Invoiced

About the report – This report provides info about Sales shipments that have not been invoiced. The data is being pulled from the **Sales Header** and **Sales Line** tables. The field, **93 Shipped Not Invoiced (LCY)** from the Sales Line table, is used to provide a value. This value includes line discounts and VAT. This report will count the number of outstanding shipments against a Sales Line, but the shipment detail is not available. It is recommended to use the Lookups if filtering is desired, as the Lookups are filtered to show only those values that have uninvoiced quantities. Entering a value not in a Lookup may result in 'Empty filter' errors and #VALUES.

Modifying this report – This report can be modified by entering design mode from the Jet tab. There are several comments in hidden cells (revealed in Design mode) that explain some of the methods used in developing this report.

Sales Lines Shipped Not Invoiced

Report Filters
 Customer Name *
 Sales Order *
 Salesperson Code *
 Location Code *

Report Date: 26/03/2020

Customer Name	Customer No.	Sales Order	Salesperson	Location Code	Last Shpmt Posting Date	# of Shpmts	Item No.	Item Description	Qty Shp not Inv	UoM	Amt Shp not Inv
<i>There are no shipped sales lines to display</i>											
Total						<i>No. of Lines</i>	0				\$0,00
Total											\$0,00
Grand Total											\$0,00