

Customer Order Backlog Selection Menu

Clear
Options



Report Selection

- 1. By Customer, Part No by Agree Date Including Costs
- 2. Same as 1 without costs
- 3. By Customer, Part No by Issue Date Including Costs
- 4. Same as 3 Without Cost
- 5. By Agree Dates only
- 6. By Part No
- 7. By Processes

Work Order Selection

- 1. All Open (default)
- 2. All including both Open and Closed
- 3. Shipped but not closed
- 4. All including both Open or Closed (overrides backlog balance)

Limit Selection to Customer

Select Customer Name

Limit Selection to Process (Only Process Report)

Select Process

Limit Selection to
Agree Dates

Start Due Date

4/13/2017

(Default set from
preferences)

End Due Date

6/12/2017

Part Number Selection Option

Select Part Number

Select Second Part Number
(Wild cards not available)

Wild cards can be used:

1. Use * to skip leading or trailing characters (i.e. 17P* or *-2004).
2. Use ? to skip single character (17?A)

Process Backlog Selection