## Back Order Report

The Back Order Report lists all items on back order for a specific customer. The report provides the customer name, order number, order date and back ordered quantity.

<table>
<thead>
<tr>
<th>Item ID / Prod Alien</th>
<th>Description</th>
<th>UOM</th>
<th>Cost Center</th>
<th>Customer Id</th>
<th>Customer Name</th>
<th>Order No.</th>
<th>Customer PO</th>
<th>Order Date</th>
<th>Qty. Ordered</th>
<th>Qty Back Ordered</th>
<th>Inventory Location</th>
<th>Qty Back Ordered</th>
</tr>
</thead>
<tbody>
<tr>
<td>000000000000308665</td>
<td>#10 #2 envelope - 5 Color 26x26</td>
<td>M</td>
<td>ASB00000123456</td>
<td>Sample Customer</td>
<td>0000004209</td>
<td>KIM YALLEE</td>
<td>10/16/2015</td>
<td>1,000.00</td>
<td>500.00</td>
<td></td>
<td>LGHA</td>
<td>500.00</td>
</tr>
<tr>
<td>ASK16-10R-ENV/3C</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>000000000000396902</td>
<td>Offer Cards with Envelope 1 = BOX</td>
<td></td>
<td>ASB00000123457</td>
<td>Sample Customer 1</td>
<td>A791930</td>
<td>411</td>
<td>11/14/2015</td>
<td>500.00</td>
<td>500.00</td>
<td></td>
<td>CAAC</td>
<td>500.00</td>
</tr>
<tr>
<td>ASK1359KT</td>
<td>Box/500</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>000000000000408507</td>
<td>Clear Plastic Luggage Tag 1 = EA PK of 50</td>
<td></td>
<td>ASB00000123458</td>
<td>Sample Customer 2</td>
<td>513-2</td>
<td>SHARON</td>
<td>4/13/2015</td>
<td>150.00</td>
<td>10.000</td>
<td></td>
<td>CAAC</td>
<td>10.000</td>
</tr>
</tbody>
</table>

**TOTAL ON BACK ORDER**

<table>
<thead>
<tr>
<th>1,000.00</th>
<th>500.00</th>
</tr>
</thead>
</table>

| 500.00   | 500.00 |

| 150.00   | 10.000  |

**TOTAL ON BACK ORDER**

| 150.00   | 10.000  |