

ORDER STATUS REPORT

The Order Status Report lists all of the orders placed for a customer within the specified date range and what the orders current status is. The report provides the order number, date, customer PO#, payment method and order total. (Note: Open means the order has not been invoiced - this report does not show if an order has been shipped or in transit.)



POS Partners
Redefining Point of Sale

							Legend
Order Number	Order Date	Customer PO #	Ship To Location:	Shipping Full Name:	Payment Method	Total	Green - Awaiting Approval Blue - Deleted in Approval Red - Error Yellow - Open Orange - Cancelled Grey - Invoiced
909621	4/3/2015 10:08:37 AM	BR 549	1	American Business Forms	PO	\$2.00	
909625	4/3/2015 4:01:11 PM	Ima Tester	1	American Business Forms	CRC	\$30.38	
909626	4/3/2015 4:03:40 PM	Ima Tester	1	American Business Forms	CRC	\$24.94	
909637	4/7/2015 3:04:30 PM	Ima Tester	1	American Business Forms	CRC	\$30.37	