

# Invoice Delivery Report

Last Modified on 02/06/2018 8:33 am CST

## Invoice Delivery

Purpose: This report is to audit our delivery system. The delivery system allows you to post invoices without timecards attached and close your week. You may go back later and link timecards to send them out via e-mail or standard mail.

Start Date:

Branch:

Customer Filter:

End Date:

Date Filter:

Delivery Status:

1 of 1 | 100% | Find | Next

**Invoice Delivery**  
High Tech Staffing

Entity Level (Hierid 2)

Activity from 1/21/2018 through 1/29/2018 by Weekendbill Date, from the following selected branches: '(All Branches Selected)'.

Invidnt	Invoice Number	Customer	Customer ID	Amount	Invoice Date	Weekend Bill	Delivery Ready	Delivered
<b>Einc: 0 High Tech Staffing</b>								
<b>Branch: Memphis SE</b>								
<b>Customer: ABC Broom co</b>								
15843	47887	ABC Broom co	4295010910	\$2,540.00	1/25/2018	1/21/2018	True	False
<b>ABC Broom co Totals:</b>				<b>\$2,540.00</b>	<b>1 invoice</b>	<b>Non Delivery Ready Invoices 0</b>	<b>Non Delivered Invoices 1</b>	
<b>Customer: AIG</b>								
15837	47883	AIG	4295013327	\$544.00	1/19/2018	1/21/2018	True	False
<b>AIG Totals:</b>				<b>\$544.00</b>	<b>1 invoice</b>	<b>Non Delivery Ready Invoices 0</b>	<b>Non Delivered Invoices 1</b>	
<b>Customer: Blyss Cosmetics</b>								
15838	7001027	Blyss Cosmetics	4295009897	\$2,803.02	1/23/2018	1/21/2018	True	False
<b>Blyss Cosmetics Totals:</b>				<b>\$2,803.02</b>	<b>1 invoice</b>	<b>Non Delivery Ready Invoices 0</b>	<b>Non Delivered Invoices 1</b>	
<b>Customer: Murphy Construction</b>								
15851	692	Murphy Construction	4295012933	\$304.08	1/29/2018	1/21/2018	True	False
<b>Murphy Construction Totals:</b>				<b>\$304.08</b>	<b>1 invoice</b>	<b>Non Delivery Ready Invoices 0</b>	<b>Non Delivered Invoices 1</b>	
<b>Customer: Rocky Road Ice Cream</b>								
15846	496-1	Rocky Road Ice Cream	4294999876	\$0.00	1/25/2018	1/21/2018	True	False
<b>Rocky Road Ice Cream Totals:</b>				<b>\$0.00</b>	<b>1 invoice</b>	<b>Non Delivery Ready Invoices 0</b>	<b>Non Delivered Invoices 1</b>	
<b>Customer: School District 196</b>								
15844	47888	School District 196	4295012629	\$492.00	1/25/2018	1/21/2018	True	False
<b>School District 196 Totals:</b>				<b>\$492.00</b>	<b>1 invoice</b>	<b>Non Delivery Ready Invoices 0</b>	<b>Non Delivered Invoices 1</b>	
<b>Customer: Seattle Fishery</b>								
15845	47889	Seattle Fishery	4295011475	\$1,009.00	1/25/2018	1/21/2018	True	False
<b>Seattle Fishery Totals:</b>				<b>\$1,009.00</b>	<b>1 invoice</b>	<b>Non Delivery Ready Invoices 0</b>	<b>Non Delivered Invoices 1</b>	
<b>Customer: Toro Company</b>								

### Parameters:

1. Start Date: Starting date of your desired date range.
2. End Date: Ending date of your desired date range.
3. Branch: A drop-down list of all branches in the user's current hierarchy. Is a multi-value parameter so they can select all branches, just one specific branch or any combination of different branches in the list.
4. Date Filter: A drop-down determining what field your date range filters on.

a. Weekend Date

b. Invoice Date

5. Customer Filter: Filters for a specified customer name on the invoice.

6. Delivery Status: A drop- down list that allows you to filter for different invoices groups based on their delivery status. Has the following options:

a. All

b. Not Ready For Delivery

c. Delivery Ready – Not Delivered

d. Delivered Only

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