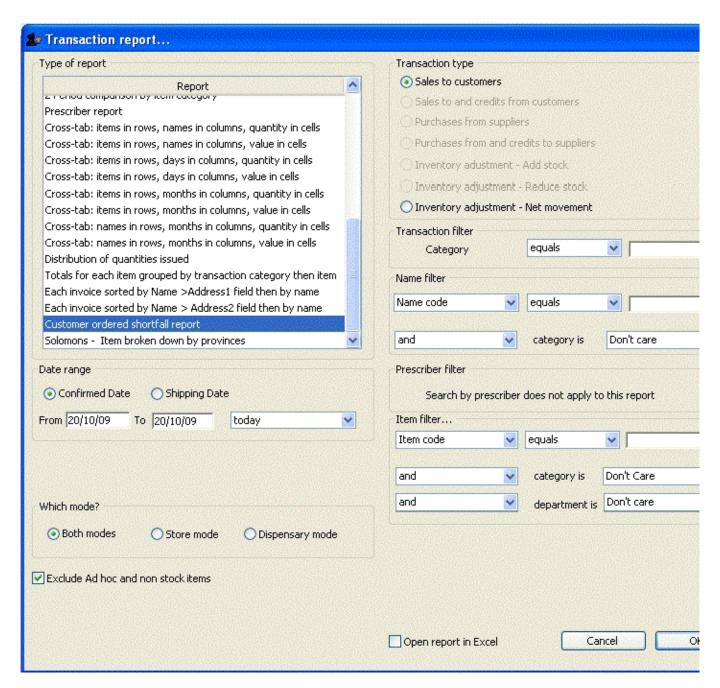
Customer Ordered Shortfall Report

*

When you choose *Report> transactions* and then select *Customer ordered short fall report*, the transaction report like the one below will be produced. This report is used only for sales to customers.

Note that for this report to make sense the preference *Allow placeholder lines on customer invoices* must be checked, and the preference *Delete placeholder lines when confirming invoices* must be unchecked.



From the report window, select the desired parameters and click OK. An example report is shown below.

Customer ordered short fall report National Medical Store

Date range: 01/01/2007 to 17/01/2007, Item name contains@ma@Item category includes PHARMACEUTICALS

Transaction Type equals customer, Name code contains @2@, Mode: Both

ltern	bern	Units of	Units of		%
Code	Description	Demand	supply	Shortfall	shortfall
Item category : MEDICAL SUPPLIES					
4455	MASK,RESUSCITATION,ADULT	586D2	43 D2	543	92.66
4450	MASK,OXYGEN,ADULT,W/OTUBING	2838	1984	854	3009
	Totals for item category: MEDICAL SUPPLIES	342402	2027 02	1397	40.8
item category : PHARMACEUTICALS					
502	MAGNESIUM TRISIL CO. TAB PKT/20	5628	3895	1733	30.79
10	ACETAZOLAMIDE TABIS 250 MG BOT/100	1889	1639	250	13.23
	Totals for item category: PHARMACEUTICALS	7517	5534	1983	26.38
	Grand total :	10941.02	7561 D2	3380	30.89

<note>To continue to the next section of the mSupply® user guide click here</note>

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