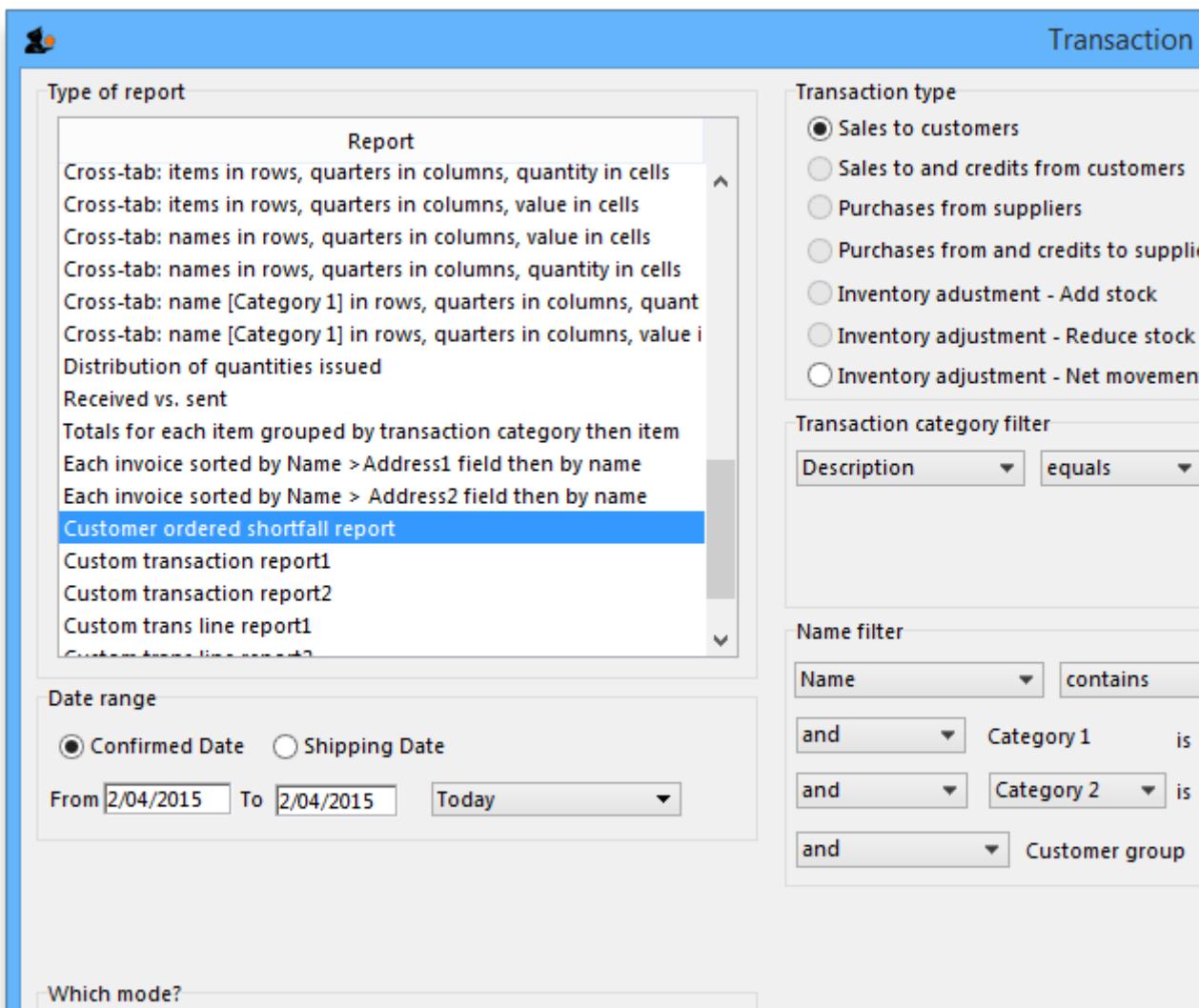


# Customer Ordered Shortfall Report

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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 un-checked.



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

Item Code	Item Description	Units of Demand	Units of supply	Shortfall	% shortfall
Item category : MEDICAL SUPPLIES					
4465	MASK,RESUSCITATION,ADULT	586.02	43.02	543	92.66
4460	MASK,OXYGEN,ADULT,WD TUBING	2838	1984	854	30.09
	Totals for item category: MEDICAL SUPPLIES	3424.02	2027.02	1397	40.8
item category : PHARMACEUTICALS					
502	MAGNESIUM TRISIL CO. TAB PKT/20	5628	3895	1733	30.79
10	ACETAZOLAMIDE TABS 250MG BOT/100	1889	1639	250	13.23
	Totals for item category: PHARMACEUTICALS	7517	5534	1983	26.38
	Grand total :	10941.02	7561.02	3380	30.89

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