

Negative Invoice Line Items Dashboard

Last Modified on 08/30/2023 7:28 am CDT

This dashboard honors user restrictions based on customer location.

Negative Invoice Line Items												Printable Summary		
Customer Name	Customer ID	Invoice Number	Invoice Date	Product Name	Quantity	Inventory Unit	Unit Price	Billing Unit	Invoice Comments	Tax Amount	Line Item	Prepay Status	Total Dollars	Start Date
Barry Anderson	AndBa	1200546	06-16-2023	Map (11-52-0)	-50.000	Lbs	\$400.00	Tons		\$0.00	1		-\$10.00	06-01-2023
Barry Anderson	AndBa	1200836	08-27-2023	DEKALB 60-63 VT2P/RIB AF	-3.000	Bags	\$212.75	Bags		\$0.00	1		-\$638.25	End Date
Barry Anderson	AndBa	1200836	08-27-2023	DKC60-63RIB AF GENVTZP RIB 80M A500	-3.000	Bags	\$212.75	Bags		\$0.00	1		-\$638.25	08-30-2023

Customer Classification N...
(All) ▼

Customer Name
(All) ▼

Reversed YN
False ▼

Credit YN
True ▼

Purpose

The Negative Invoice Line Items dashboard gives the ability to see credit Invoices sorted by customer.

Details

Filter by *Invoice Date*, *Customer Classification Name*, *Customer Name*, *Credit YN*, or *Reversed YN*. Choosing *True* for the *Credit YN* filter will include all negative Invoices or only those entered as Credit Invoices in Agvance. Select the **Printer** icon or the *Printable Summary* tab to navigate to a printer-friendly version of the dashboard.