## Invoiced to Booked Comparison Dashboard

Last Modified on 11/14/2023 11:39 am CST

## This dashboard honors user restrictions based on login location.

ashboard h			son Dashboard	Î				
ummary				-				
	to see Invoice 8	Booking det	ail					
Customer F	Department ID	Product ID	Product Name	Booking Qu	antity Invoice Quantity	Difference		
Barry Anderson	Bag00	19-19-19Bg	Bagged Fert 19-19-19	20.00	0.00	20.00		
	DFrt00	101549871	Map (11-52-0)	6,000.00	2,150.00	3,850.00	•	
		Dap	Dap (18-46-00)	6,000.00	2,200.00	3,800.00	•	
	Feed00	Molas	Molasses	50.00	0.00	50.00	•	
	LFrt00	28-0-0	28-0-0	1,500.00	0.00	1,500.00	•	
loe Smith	SmSd00	Clover	Clover Seed	12.00	0.00	12.00	•	
Larry Baker	App100	Liquid	Liquid Spraving	0.00	1.00	(1.00)	•	
	Bag00	10-10-10Ba	Bagged Fert 10-10-10	30.00	35.00	(5.00)	•	
		19-19-19Bo	Bagged Fert 19-19-19	0.00	5.00	(5.00)	•	
	Chem00	4348	Roundup Weathermax (1	N 0.00	10.00	(10.00)	•	
		Aatrex	Aatrex 4L	0.00	3.00	(3.00)	•	
	DFrt00	7580000001	Super Rainbow 8-0-28	0.00	2.00	(2.00)	•	
		Dap	Dap (18-46-00)	0.00	3,000.00	(3,000.00)	•	
			Potash (0-0-60)	0.00	13.600.00	(13,600.00)	•	
		Potash						
	Misc00	Potash GenPP	General Prepay	450.00	0.00	450.00	0	
		GenPP	General Prepay	450.00	0.00 Invoice Detail	450.00	0	
Transaction	tail Number Start D	GenPP	General Prepay	450.00	0.00 Invoice Detail Transaction Number	450.00 Transaction Date	Transaction Location ID	
Transaction	tail Number Start D 01-01-1	GenPP 	General Prepay g Expiration Date Transa 1900 01-31-2	450.00	0.00 Invoice Detail Transaction Number 118	450.00 Transaction Date 07-05-2022	Transaction Location ID     OOMAIN	Tommy Teste
Transaction 54 55	tail Number Start D 01-01-1 01-01-1	GenPP ate Bookin 1900 01-01-: 1900 01-01-:	General Prepay           g Expiration Date           1900         01-31-2           1900         05-26-2	450.00	0.00 Invoice Detail Transaction Number 118 119	450.00 Transaction Date 07-05-2022 07-05-2022	Transaction Location ID 00MAIN 00MAIN	Tommy Teste Tommy Teste
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Booking Det Transaction 54 55 56 57 58 59 60	tail Number Start D 01-01-1 01-01-1 07-05-1 01-01-1	GenPP           ate         Bookin           1900         01-01-1           1900         01-01-2           1900         01-01-2           2022         07-22-2           1900         01-01-2           1900         01-01-2           1900         01-01-2           1900         01-01-2	General Prepay           g Expiration Date         Transau           1900         0.331           1900         05-26-4           2022         07-05-4           1900         12-13-4           1900         01-06-6	450.00  ction Date 2022 2022 2022 2022 2022 2022 2022 20	0.00 Invoice Detail Transaction Number 118 119 120	450.00 Transaction Date 07-05-2022 07-05-2022 12-13-2022 01-18-2023	Transaction Location ID COMAIN OOMAIN OOMAIN	Customer Fu Tommy Testa Tommy Testa Tommy Testa Barry Andern Tommy Testa Larry Baker

## Purpose

The Invoiced to Booked Comparison dashboard shows what a customer booked versus for what they were invoiced. This would help indicate if the customer under/over booked.

## Details

The *Summary* shows customer Booking and Invoice information with the difference. For Booking and Invoice detail, select the desired row. A red dot indicates the Booking is less than the Invoice and a gray dot indicates the Booking is higher than the Invoice.