Canned Reports for Sniders

1. Clean up TAB after invoicing completed (until it’s automated)
   1. Also: Update cycle date in lookup table (default: 1 week from current cycle date)
      1. If current lookup cycle date > 7 days from now, show warning/confirmation
2. Totals of work ticket prices, with use date in this cycle, grouped by customer
   1. Customer Name
   2. Customer Number
   3. Sum (AB-AMT)
3. Delivery Report by t-customer C-ROUTE number (in this cycle)
   1. Customer Name /Number
   2. Sort by Route Number
   3. Number of Work Tickets for Week
4. Customer Orders
   1. Input: Customer Number
   2. Output:
      1. Reference name
      2. Work Ticket Number
      3. Date of Use
      4. Coat Style (or blank if no coat ordered)
5. Search by Work Ticket Number