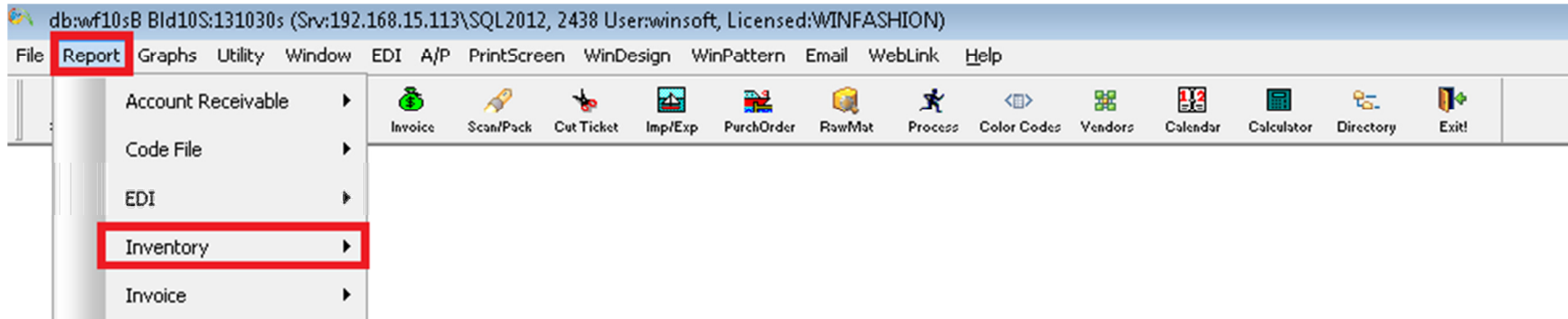


## REPORT → INVENTORY

These reports generate **different inventory related reports** such as finished goods inventory reports and raw materials inventory reports.

- Click **Report** on the Menu Bar
- Choose **Inventory**



### Inventory → Allocation (by style with cut & sold)

Allocation (by Style with Cut & Sold)

This report is based on the styles' **cut & sold** information including **allocated amounts**. The reports main format shows the **available, on order, work in process, on hand, and allocated amounts by style, color and quantity**. At the end of the style and report are style totals and report totals.

- Go to **Report** on the **Menu Bar**
- Highlight **Inventory**
- Click on **Allocation (by Style with Cut& Sold)**
- Enter a beginning style code in the box next to "**Styles**" and enter an ending style in the right- Handed box.
- Enter a beginning color code in the box next to "**Colors**" and enter an ending color in the right - Handed box.
- Click on the **OK button**
- To show the images, click on the **Show Images button**.

To print this report, click on the **Print button**

Report - WIP/ Cut & Sold Summary

Find:  Styles:  To: zzzzz OK Sort Filter\* Export Summary Hide Exit  
 Sort Order   Colors:  To: zzzzz Show Images Preview\* Print\* 2Excel  
 Team:  To: zzzzz Profile\*:

Allocation by Style with Cut and Sold

Page 4 of 2883  
12/06/13 12:05:40 PM

User Id : winsoft

Color	Type	XS	S	M	L	XL						Qty.Ext	
STYLE: ..DARON Desc: DARON COST TEMPLATE Category: ACC Season: ALL Div: A Price: \$21.60 Group: ACCE													
APPLETINI	On Hand	-1	-2	-2	-1					0	0	0	-6
	WIP									0	0	0	
Needed	On Order									0	0	0	
-6	Available	-1	-2	-2	-1	0	0	0	0	0	0	0	-6
	Allocated												
STYLE TOT													
	On Hand	-1	-2	-2	-1					0	0	0	-6
	WIP									0	0	0	
Needed	On Order		0	0	0	0	0	0	0	0	0	0	0
-6	Available	-1	-2	-2	-1					0	0	0	-6
	Allocated									0	0	0	

**Inventory → Allocation by Sales Order** Allocation (by Sales Order)

This report lists the **sales orders by cancel dates** and allows you to see allocated pieces in inventory to specific sales orders based on style and color or by order.

- Go to **Report** on the **Menu Bar**
- Highlight **Sales Order**
- Click on **Allocation**

- If you want to see a range of **Styles**:
- Enter a **Style code** next to "Style:" in the left box and enter another Style code in right box
- If you want to see a range of **customers**:
- Enter a **Customer code** next to "Customer:" in the left box and enter another Customer code in the right box
- If you want to see a range of **Cancel Dates**:
- Enter a cancel date next to "**Cancel Date**:" in the left box and enter another cancel date in the right box
- There are 2 options on how to generate this report. You can have it **sort by Style** or you can have it **sort by Order numbers**.
- To generate by **Style**:
- Click on the "**by Style**" button
- To generate **by Order**:
- Click on the "**by Order**" button
- On the left side of the screen, you will see the **order information** including quantity.
- On the right side of the screen, you will see "**Allocated Qty**". In the shaded boxes, you can enter the quantity to **allocate** based on size break.
- At the end of each style, color, and order number, there is a summary of the open orders, allocated quantities and on hand quantities.

Report - Stock Allocation

Find: [ ] Beg: 1/01/2012 OK (by Ship Date) Summary Hide Export Print\* Exit  
 Sort Order End: 12/7/2013 OK (by CancelDate) Sort Filter\* Preview\* 2Excel Profile\*: [ ]

Allocation by Sales Order (by Ship Date) User Id: winsoft Page 1 of 38  
 12/06/13 05:56:49 PM  
 Ship Date Range : 01/01/2012 - 12/07/2013

Customer: ALICE+OLIVIA NEW YORK NY Account #: ALICEOLIV  
 Orderno OrderDate ShipDate CancelDate CustomerPO# Rep1 Rep2 OrderTotal Closed? Div  
 1001 11/06/13 11/6/13 11/6/13 DAN \$4,320.00  A

Line	Style	Color	Team							TotalQty	UnitPrice	Ext.Price
1.	AA1001			10	20	10				40	\$108.00	\$4,320.00
			Open Order	10	20	10				40		\$4,320.00
			Allocated							0		\$0.00
Order Total:				10	20	10				40		\$4,320.00
Open Order				10	20	10				40		\$4,320.00
Total Order Allocated										0	0%	\$0.00

Inventory → ATS (Immediate) **ATS (Immediate)**

This report is the finished good's immediate **available to sell**. This report is listed by style and color. Also, the style's **on hand, WIP, On Order, and prices** among other information. Just click on the **OK button** to generate the report.

- Go to **Report** on the **Menu Bar**
- Highlight **Inventory**
- Click on **ATS (Immediate)**
- Click on the **OK button** to retrieve the report information
- If you want to see the report's summary, click on the **Summary button**. If you want to go back to the previous report,
- Click on the **same button**

If you want to print this report, click on the **Print button**

Available To Sell (Immediate) Overview

Page 1 of 232  
12/5/2013  
User Id : winsoft

Group	Season	Div	Category	Style	Color	Color Descript	OnHand!	WIP!	OnOrder!	Avail!	OTS	PriceA	PriceB	Cost
	13FA	DRSI		1001	AC/RA	Sarees	0	0	0	0	0	0		0
		DRSI		6HC73787A	ACID BLUE		0	0	300	-300	-300	0		0
		DRSI		AA	SEA BREEZE	Test	0	0	0	0	0	0		0
				ann	LIGHT INDIG	testboard1	0	0	0	0	0	0	0	0
				ann	.	testboard1	0	0	0	0	0	0	0	0
		DRSI		ASD	SEA BREEZE		0	0	0	0	0	1.0000	0.9500	0
				BOARD 10	.	BOARD 10	0	0	0	0	0	0	0	0
				BOARD 10	BLACK/WHITE	BOARD 10	0	0	0	0	0	0	0	0
				BOARD1	KHAKI	TEST	0	0	0	0	0	0	0	0
				BOARD1	.	TEST	0	0	0	0	0	0	0	0
				BOARD11	.	BOARD11	0	0	0	0	0	0	0	0
				BOARD11	BLACK	BOARD11	0	0	0	0	0	0	0	0
				BOARD12	.	BOARD11	0	0	0	0	0	0	0	0
				BOARD12	BLACK	BOARD11	0	0	0	0	0	0	0	0

Inventory → Cut & Sold (weekly/monthly)

Cut & Sold (Weekly/Monthly)

This report can give you a **weekly cut and sold report** by style and color **based on cancel dates**. This report can also give you **monthly cut and sold** information.

- Go to **Report** on the **Menu Bar**
- Highlight **Inventory**
- Click on **Cut & Sold (Weekly/Monthly)**
- Enter a beginning Style under "Style:" and next to "From:" and enter an ending style under "Style" and next to "To:"
- Enter a beginning Color under "Color" in the top box and enter an ending color in the bottom box.

- Click on the **OK button** to retrieve a weekly report
- Click on the **OK (ATS Columns)** to view a report with the available to sell
- Click on the **ATS – Bi Monthly** to see a bi-monthly report
- Click on the **OK (Monthly)** to see a monthly report instead of a weekly report
- If there are more than one person entering cut ticket and sales order information ,it is a good idea to click on the **Recalc Avail To Sell** (recalculate the available to sell) button once in a while to refresh the report's information.
- To print this report, click on the **Print button**

Cut & Sold (Weekly by Style/Color)

Find: \_\_\_\_\_ Style: \_\_\_\_\_ Color: \_\_\_\_\_ Team: \_\_\_\_\_ WH: \_\_\_\_\_  Ship Date  ActiveStylesOnly  Portrait  Landscape

Sort Order: From: 0 0 To: zzz zzz ZZ

OK (ATS Columns) 2Excel Sort Hide Exit  
 OK (Monthly) Recalc ATS Filter\* Preview\*  
 ATS - Bi Monthly Summary Export Print\* 1 Profile\* :

**Cut & Sold (by Weekly Ship Date)** Page 1 of 671  
 11/12/13 06:28:37 PM  
 Warehouse: ZZ User Id : winsoft

Style	Color	Team	Available To Sell										Cut Qty / Sold Qty					
0119	BK		Running	Group: C	Category: COCK	Season: SP13					TotalATS>0							
Div: C	DataType	ShipDate	Total	AvalITS														
*OnHand*	01/01/80	34	34	8	8	4	3	2	6	3	34	8	8	4	3	2	6	3
0119	BK	19" DRESS	TotalATS: 34															
0119	SV		Running	Group: C	Category: COCK	Season: SP13					TotalATS>0							
Div: C	DataType	ShipDate	Total	AvalITS														
*OnHand*	01/01/80	86	86	17	15	12	7	12	14	9	86	17	15	12	7	12	14	9
0119	SV	19" DRESS	TotalATS: 86															
0119-1	BK		Running	Group: C	Category: SD	Season: SP13					TotalATS>0							
Div: C	DataType	ShipDate	Total	AvalITS														
*OnHand*	01/01/80	13	13	7	6						13	7	6					
0119-1	BK	19" DRESS	TotalATS: 13															
0119-1	GD		Running	Group: C	Category: SD	Season: SP13					TotalATS>0							
Div: C	DataType	ShipDate	Total	AvalITS														
*OnHand*	01/01/80	22	22	10	12						22	10	12					
0119-1	GD	19" DRESS	TotalATS: 22															

## Inventory → Cut & Sold Summary

Cut&Sold Summary

This report shows the **on hand, work in process, on order, and available quantities** for several styles and colors based on **cancel date or completion dates**. This report is different from the Cut & Sold Detail report by the amount of styles and colors you can see at one time. The Cut & Sold Detail report can show only one style and color at a time.

- Go to **Report** on the Menu Bar
- Highlight **Inventory**
- Click on **Cut & Sold Summary**
- Enter a beginning Style code in the left box next to "**Styles**" and enter an ending style in the right box.
- Enter a beginning color code in the left box next to "**Colors**" and enter an ending color code in the right box.
- Enter a beginning cancel date in the left box next to "**Cancel Date**" and enter an ending cancel date in the right box.
- Enter a beginning cut ticket completion date in the left box next to "**Completion Date**" and enter an ending completion date in the right box.
- Click on the **OK button**
- If you want to see a summary of the report, click on the **Summary button**. If you want to see the previous report, click on the same Button.
- If you want to see the available to sell only, click on the **ATS only button**
- If you want to see the style's picture, click on the **Show Images button**. If you want to learn more about entering a picture in the style master, click here.
- If you want to print this report, click on the **Print button**

Report - WIP/ Cut & Sold Summary

Page 1 of 1544  
11/12/13 06:21:38 PM  
User Id : winsoft

STYLE: ..BODYWAVE Team Category: ACC Season: ALL Div: A Price: \$0.00 Group: ACCE

or	Type	XS	S	M	L	XL	Total	KHAKI	
	On Hand								
	WIP								
	On Order								
	Available	0	0	0	0	0	0	0	0
	Color								
	On Hand								
	WIP								
	On Order								
	Available	0	0	0	0	0	0	0	0
<b>STYLE TOT</b>	On Hand							0	0
	WIP							0	0
	Onorder		0	0	0	0	0	0	0
	Available		0	0	0	0	0	0	0

..BODYWAVE

## Inventory → Inventory Aging

Inventory Aging

The **inventory aging report** shows you styles/finished goods and **the length of time that the inventory has been in-house/ in the warehouse**. This report is sorted by style, color and aging of the styles. The aging days are broken down into **30, 60, 90,120,180+ days**.

- Go to **Report** on the **Menu Bar**
- Highlight **Inventory**
- Click on **Inventory Aging**
- If you want to see a range of styles rather than the whole list, at the top, enter a style number in the "**Style From**" and "**Style To**"
- Click on the **OK button**
- If you need to print this report, click on the **print button**



Report Screen

Find:  Style From: 0 OK Sort Filter\* Export Hide Exit  
 Sort Order:  Style To: zzzz Summary Preview\* Print\* 2Excel  
 Portrait  Landscape 1

Profile\*:

**Inventory Aging** Page 1 of 1275  
 11/12/13 6:31:35 PM  
 User Id : winsoft

Style	Description	Category	Season	Division	Grp	Size Cat											
0119-1	19" DRESS	SD	SP13	C	C	CJ											
	Color						30days	60days	90days	120days	180days+	Total	Price	Ext.Price	Stdcost	Ext.Cost	WH
	ORANGE											0	69.00				00
	ORANGE											0	69.00				ZZ
	ORANGE											0	69.00				NJ
	<b>Color Sub-Total:</b>											0					
	<b>Style Sub-Total:</b>											0					
0290	48" DRESS	PROM	SP11	C	C	AZ											
	Color						30days	60days	90days	120days	180days+	Total	Price	Ext.Price	Stdcost	Ext.Cost	WH
	.											0	75.00		31.25		ZZ
	<b>Color Sub-Total:</b>											0					
	BLACK											0	75.00		31.25		00
	<b>Color Sub-Total:</b>											0					
	.											0	75.00		31.25		NJ
	<b>Color Sub-Total:</b>											0					
	BLACK											0	75.00		31.25		ZZ

## Inventory → Inventory Value

Inventory Value (Style)

The **Inventory Value Report** is a list of the **finished goods, on hand quantity, price, extended price, cost and extended cost.**

- . Go to **Report** on the Menu Bar
- . Highlight **Inventory**
- . Click on **Inventory Value Report**
- . Click on the **OK** button
- . If you want to see a **summary** of the report, click on the **Summary** button. If you want to see a detailed report, click on the same button.
- . If you want to **print** this report, click on the **Print** button

**Note:** If you want to see additional information, check the Style box, Category box, Div. (Division) box, and/or Group box.

Group	Div	Category	Style	Team	OnHand	Price	Ext.Price	Cost	Ext.Cost	Sku
			FW3660BF		351					
			ISTT							
			<b>Cat. Total</b>		<b>351</b>					
		DRES	IA1002			\$131.00				
		<b>DRES</b>	<b>Cat. Total</b>							
			<b>Div Total</b>		<b>351</b>					
A			1001	32						
A			<b>Cat. Total</b>							
A			<b>Div Total</b>							
a			ann							
a			<b>Cat. Total</b>							
a			<b>Div Total</b>							
A			BOARD 10							
A			BOARD1							
A			BOARD11							
A			BOARD12							
A			BOARD13							
A			BOARD14							

### Inventory → Open Pick Tickets

Open Pick Ticket

This report shows you the **open pick tickets** (Open means the Pick Ticket has not been used to ship out / create invoices for ordered styles) that are associated with particular **sales orders**. Open pick tickets show the customer, order number, dates, style, color, order amounts, order allocated quantity, order quantity and allocated percentage by order among other information.

- Go to **Report** on the Menu Bar
- Highlight **Inventory**
- Click on **Open Pick Ticket**
- Click on the **OK button**
- If you need to print this report, click on the **Print button**

Report - Stock Allocation

Find: [ ] OK Summary Filter\* Export Print\* Exit

Sort Order: [ ] [ ] [ ] [ ] Hide Sort Preview\* 2Excel Exit 1 [ ] Profile\*: [ ]

**Open Pick Tickets** User Id : winsoft Page 1 of 1 11/12/13 6:41:42 PM

Customer: ALICE+OLIVIA NEW YORK NY Account #: ALICEOLIV

Orderno	OrderDate	ShipDate	CancelDate	CustomerPO#	Rep1	Rep2	OrderTotal	Closed?	Div
10552	07/19/13	7/19/13	7/19/13		DAN		\$390.00	<input type="checkbox"/>	A

Line.	Style	Color	Team	Season	Group	AllocQty	Open	Order	Alloc
1.	183343	PUR		KNIT	1		6	6	
2.	1029458-2	BLACK		KNIT	2	2	6	6	

Total Order Allocated	1	2	2	1						6	50%
Open Order	2	4	4	2						12	
Order Total:	2	4	4	2						12	

Report Total: Total Report Allocated	1	2	2	1						6	50%
Open Order	2	4	4	2						12	
Order Total:	2	4	4	2						12	

Purchase Order Status Detail

Inventory → Purchase Order Status Detail

The **PO Status Detail** report shows the raw material code, color, quantity on order, quantity received and balance on order. On this report, you can track the **purchase orders** by their order number. To see more about Purchase Orders, click here.

- Go to **Report** on the **Menu Bar**
- Highlight **Inventory**
- Click on **PO Status Detail**
- Enter a purchase order number range by entering a number in the **"From"** box and enter another number in the **"TO"** box.
- Click on the **OK button**
- If you need to print more than one **PO Status Detail Report**, click on the **Multiprint button**

Enter how many copies you want in the box below the **Print button** then click on the **Print button**

**Purchase Order Detail Status**

User Id : winsoft

Page 1 of 8  
11/12/13 6:44:19 PM

Orderno	Type	Style	Color	Descript	Ordered	Received	Balance	Received	DIV
1	F	ZZ	NV	100% COTTON JERSEY 12OZ	200.0000		200		NO
1	F	ZZ	PINK	100% COTTON JERSEY 12OZ	100.0000		100		NO
1	F	ZZ	WHITE	100% COTTON JERSEY 12OZ	50.0000		50		NO
2	F	ZZ	GREEN	100% COTTON JERSEY 12OZ	5.0000		5		NO
2	F	ZZ	NV	100% COTTON JERSEY 12OZ	400.0000		400		NO
2	F	ZZ	PINK	100% COTTON JERSEY 12OZ	100.0000		100		NO
2	F	ZZ	WHITE	100% COTTON JERSEY 12OZ	50.0000		50		NO
2	F	ZZ	BLACK	100% COTTON JERSEY 12OZ	20.0000		20		NO
2	F	ZZ	BLUE	100% COTTON JERSEY 12OZ	15.0000		15		NO

### Inventory → Raw Material Inventory Value (by Lot Detail)

Raw Material Inventory Value (by Lot Detail)

This report shows you the **raw material inventory**, the lot number (if applicable), the **cost** and the **value** of the raw material inventory. The information is based on **Raw Materials** on the tool bar.

- Click **Report** on the **Menu Bar**
- Choose **Inventory**
- Choose **Raw Inventory Value**
- Click on the **OK button** to retrieve the inventory of the raw materials.
- If you want to see a **summary** of the report, click on the **Summary button**

If you need to **print** this report, click on the **Print button**

Report - Raw Material Inventory Value (by Lot Detail)

Find:  OK Sort Filter\* Export Summary Hide Preview\* Print\* 2Excel Exit

Sort Order:    Portrait  Landscape 1

From:  To:  Profile\*:

**Raw Material Inventory Value Report (by Lot Detail)**

Page 1 of 1  
11/12/13 6:49:27 PM  
User Id : winsoft

DIV	Typ	Code	Color	Description	Loc	Lot	Onhand	Cost	Ext.Cost	Vendor1	PO#	Received	Refno
M	B	001CTNFAB	PINK	100% COTTON	FIN		4.00			A	0	10/30/13	Trans In
		<b>001CTNFAE</b>		<b>Code SubTotal :</b>			4						
A	F	FSANK001	PINK	100 % LEATHER	HOUS		90.00				17	04/22/13	
		<b>FSANK001</b>		<b>Code SubTotal :</b>			90						
A	F	III2	BLACKBLUE	100% COTTON	HOUS		45.72	\$196.85	\$9,000.00	A	21	10/23/13	
		<b>III2</b>		<b>Code SubTotal :</b>			46		\$9,000.00				
A	F	YARN/FAB	NA	YARN/FABRICS	HOUS		91.44	\$10.94	\$1,000.00		20	07/09/13	
		<b>YARN/FAB</b>		<b>Code SubTotal :</b>			91		\$1,000.00				
A	S	FREIGHT	NA	SEA/AIR FREIGHT	HOUS		4503.00	\$0.50	\$2,251.50			02/24/10	ZZ8009:GREE
		<b>FREIGHT</b>		<b>Code SubTotal :</b>			4503		\$2,251.50				
A	W	STORAGE	NA	STORAGE	HOUS		6605.00	\$0.25	\$1,651.25			07/08/10	ZZ1014:BLAC
		<b>STORAGE</b>		<b>Code SubTotal :</b>			6605		\$1,651.25				
				<b>Report Total :</b>			11339		\$13,902.75				

**Inventory → W.I.P. Cut & Sold Summary**

WIP (Cut and Sold Summary)

The **Cut & Sold Summary** report displays cut ticket information as well as Sales Order information in a summary format. The check boxes allow you to include or exclude certain information.

- Click **Report** on the **Menu Bar**
- Choose **Inventory**
- Select **W.I.P. (Cut & Sold Summary)**
- Enter a **Style** in the top left-most field and enter another **Style** in the top right-most field.

- Enter a **Color** in the middle left-most field and enter another **Color** in the middle right-most field.
- Enter a **Cancel Date** in the bottom left-most field and enter another **Cancel Date** in the bottom right-most field.
- Click either on **All Cancel Dates** or on the **Cancel Dates button(s)** to retrieve the Inventory Status Report.
- If you want to see more information, you can click on the On Hand, W.I.P., On Order, or Available boxes.
- If you want to see a summary of the report, click on the **Summary button**. If you want to go back to the previous report, click on the same button.
- If you want to see the style's picture, click on the **Show Images button**. If you want to learn more about putting pictures in the style master, click here.

**NOTE:** The **On Hand** information is obtained from **inventory**  
 The **WIP** (Work in Process) is obtained from the **cut ticket**  
 The **On Order** is obtained from the **Sales Order**  
 The **Available** is **On Hand** minus **WIP** minus **On Order**

Report - WIP/ Cut & Sold Summary

Find: Styles Colors Team

Sort Order: zzzzz zzzzz zzzzz

On Hand  W.I.P.  On Order  Available

All Cancel Dates Summary Filter\* Print\* Exit

Show Images Export Sort 2Excel

Portrait  Landscape  Profile\* :

**WIP (Cut and Sold Summary)** Page 1 of 376  
 1/12/13 6:57:53 PM  
 User Id : winsoft

Color	Type	XS	S	M	L	XL	Qty	Ext						
STYLE: 1029458-2325 Desc: Abstract Graphic top Category: SHTB Season: 12SU Div: A Price: \$11.00														
→	On Hand	1	2	2	2	2	1	1						
	WIP													
Needed	On Order	1	2	10	1			14						
-10	Available	-1	-1	-8	1	2	2	1						
								-3						
BLACK	On Hand	21	51	51	55	25	-8	-6						
	WIP													
Needed	On Order	1	4	6	5	4	4	24						
-15	Available	-1	-17	-45	-46	-51	-21	-8						
								-6						
								189						
								BLACK						
	STYLE TOT	On Hand	22	53	53	57	27	-7	-5	0	0	0	200	1029458-2325
		WIP								0	0	0		
	Needed	On Order	2	6	16	6	4	4		0	0	0	38	
		Available	-2	-16	-37	-47	-53	-23	-7	-5			-162	

Inventory → Price Quotation Sheet

Price Quotation Sheet

The **Price Quotation Sheet** report displays quotation which we received from different vendor

- Click **Report** on the **Menu Bar**
- Choose **Inventory**
- Select **Price Quotation Sheet**
- Enter a **Style** in the top left-most field and enter another **Style** in the top right-most field.

Report-Price Quotation Sheet

Find:  Sort Order:  OK Sort Filter\* Summary Export

Portrait  Landscape  1

Customer Range:  Div Range:

zzzz zzzz

Hide Preview\* Print\* 2Excel Exit

**PRICE QUOTATION SHEET**

Page 1 of 14  
11/12/13 6:45:46 PM

Filter :?

User Id : winsoft

PROTO #- STYLE	Style #/ DESCRIPTION	YARN CONTENT	SMPL WGHT (lbs/c	YARN COST/LB	Confirmed Fob/IQ USD/PC	Remarks
CMT+QUOTA	CMT + QUOTA			\$18.00	\$0.00	
TBJTAPY-BS	TAPE WITH PRINTING-BABYSTYLE			\$0.50	\$0.00	
BOTTON	BOTTON			\$0.05	\$0.00	
DQUOTA	DIRECT QUOTA			\$0.05	\$0.00	
CMT+QUOTA	CMT + QUOTA			\$1.30	\$0.00	
TBJTAPY-BS	TAPE WITH PRINTING-BABYSTYLE			\$0.46	\$0.00	
BOTTON	BOTTON			\$5.00	\$0.00	
DQUOTA	DIRECT QUOTA			\$1.50	\$0.00	
BUTTON	BUTTON			\$0.15	\$0.00	
FRT-LOCAL	LOCAL FREIGHT			\$0.50	\$0.00	
STORAGE	STORAGE			\$0.25	\$0.00	
				\$0.04	\$0.00	

Inventory → Price Tracking Report

Price Tracking

The **Price Tracking** report displays Customer, Style price information of FOB, Selling Price and Margin details.

- Click **Report** on the **Menu Bar**
- Choose **Inventory**
- Select **Price Tracking Report**
- Enter a **Style** in the top left-most field and enter another **Style** in the top right-most field.
- Enter a **Ship Date** in top right-most and enter another **Ship Date** in the top right-most field.

Report-Price Tracking Report

Find: zz    Sort Order    OK    Sort    Filter\*    Summary    Export

Portrait    Ship Date: 01/01/2008    19/12/2013    Profile\* :

Landscape    1

**PRICE TRACKING REPORT**    User Id : winsof    Page 1 of 4  
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Filter : ?

Cld	Customer	Style	Color	Royaltor	Orderno	FOB Cost	Sell Price	Margin%	Total Sales
<input checked="" type="checkbox"/>	ZZ607	ZA1006	DARK TCM		10801	\$0.00	\$130.90	100.000%	\$654.50
<input checked="" type="checkbox"/>	ZZ607	ZZARUN1002	ANTIQUE WHIT		10801	\$0.00	\$11.00	100.000%	\$33.00
						<b>\$0.00</b>	<b>\$141.90</b>	<b>200.000%</b>	<b>\$687.50</b>
<input checked="" type="checkbox"/>	1	ISCH	PINK		10792	\$20.00	\$20.00	0.000%	\$1,300.00
<input checked="" type="checkbox"/>	1	183343	PUR		10123	\$25.00	\$54.00	54.000%	\$756.00
<input checked="" type="checkbox"/>	1	183343	PUR		10124	\$25.00	\$54.00	54.000%	\$680.40
<input checked="" type="checkbox"/>	1	183343	PUR		10124	\$25.00	\$48.60	49.000%	\$680.40
<input type="checkbox"/>	1	WD1001	ORANGE		10539	\$0.00	\$275.00	100.000%	\$19,250.00
						<b>\$95.00</b>	<b>\$451.60</b>	<b>257.000%</b>	<b>\$22,666.80</b>
<input checked="" type="checkbox"/>	10ELEVEN	AA1003	BLACK		10774	\$0.00	\$148.00	100.000%	\$740.00
<input checked="" type="checkbox"/>	10ELEVEN	AG1003	DN		10774	\$0.00	\$89.00	100.000%	\$445.00
<input checked="" type="checkbox"/>	10ELEVEN	AG1003	GREEN		10774	\$0.00	\$89.00	100.000%	\$534.00
						<b>\$0.00</b>	<b>\$326.00</b>	<b>300.000%</b>	<b>\$1,719.00</b>
<input checked="" type="checkbox"/>	AAFES	S97321L9793	RED		10182	\$0.00	\$9.00	100.000%	\$5,400.00
<input checked="" type="checkbox"/>	AAFES	S97321L9793	YELLOW		10182	\$0.00	\$9.00	100.000%	\$4,266.00
<input checked="" type="checkbox"/>	AAFES	S97450L9852	GRAY		10182	\$0.00	\$9.50	100.000%	\$5,700.00
<input checked="" type="checkbox"/>	AAFES	S97450L9852	MARN		10182	\$0.00	\$9.50	100.000%	\$5,358.00
<input checked="" type="checkbox"/>	AAFES	S97459L9794	BLUE		10182	\$0.00	\$9.00	100.000%	\$8,370.00



# Inventory → Product Tracking

Product Tracking

The **Product Tracking** report displays Customer, Style price information of FOB, Selling Price and Margin details.

- Click **Report** on the **Menu Bar**
- Choose **Inventory**
- Select **Product Tracking**
- Enter a **Style** in the top left-most field and enter another **Style** in the top right-most field.

Fabric/Yarn	Style	Color	Royaltor	Units	Price	Customer	Shipdate	Order #
	AG1002	ORANGE		6	0.00	AGJEANS	01/01/00	10811
	AG1002	ORANGE		6	0.00	AGJEANS	01/01/00	10811
	AG1002	ORANGE		6	0.00	AGJEANS	01/01/00	10812
	AG1002	ORANGE		6	0.00	AGJEANS	01/01/00	10812
	AG1007	DN		6	0.00	AGJEANS	01/01/00	10812
	AG1007	DN		6	0.00	AGJEANS	01/01/00	10812
	AG1012	GRAY		6	0.00	AGJEANS	01/01/00	10811
	AG1012	GRAY		6	0.00	AGJEANS	01/01/00	10811
	AG1028	CARIBEAN B		368	0.00	AGJEANS	01/01/00	10491
	AG1028	PUR		6	0.00	AGJEANS	01/01/00	10491