

# Fulfillment Detailed Report

## Demo Multi Locations

Location: 07 - Bakersfield

Date From: 04/01/2018

Date To: 04/17/2018

Fulfilled: All

Order type: All

Marked As: View All

Mark code: All

Category: All

Region Of Origin: All

Carrier: All

Tags: All

Product Description	Salesperson	Vendor Code	Customer Name	Qty Presold	Qty Billed	Qty To Bill	Qty Pulled	Notes
Roses Red 60CM		DG	Customer 6	210 FB	0	210		
Bouquets Red Rose 12 St		DG	Customer 6	84 EB	0	84		
Roses Assorted		DG	Customer 6	100 BU	0	100		
Carnation Pink		DG	Customer 6	500 BU	0	500		
Lilies White		DG	Customer 6	500 EB	0	500		
Roses Assorted		DG	Customer 6	20 FB	0	20		
Agaphantus Black		DG	Customer 6	20 HB	0	20		
Alstroemeria Bicolor Dream Land Select	Joe Bossard	DG	Customer 2	1700	0	1,700		
Alstroemeria Bicolor Balance & Super Select	Joe Bossard	DG	Customer 2	1700	0	1,700		
Agaphantus Red	Joe Bossard	DG	Customer 2	1700	0	1,700		
Alstroemeria Bicolor Mistique Select	Joe Bossard	DG	Customer 2	1700	0	1,700		
Alstroemeria Bicolor Nairobi Super Select	Joe Bossard	DG	Customer 2	1700	0	1,700		
Aster Black	Joe Bossard	DG	Customer 2	170 HB	0	170		
<b>Total:</b>				10,104	0	10,104		

### Report Explanation

- Product Description: The name of the product.
- Salesperson: The name of the salesperson.
- Vendor Code: The code of the vendor.
- Customer Name: The name of the customer.
- Truck Date: The truck date of the Prebook (MM/DD).
- Qty Presold: The quantity presold.
- Qty Billed: The quantity billed.
- Qty to Bill: The quantity pending to be billed.
- Qty Pulled: A field for the user to enter manually a value.
- Type: Box type code.
- Notes: The notes entered for the product.
- Creation Date: The date and time when the Prebook line was created.