


orders?

1. In the **Client order** filter 
2. Check **Status** ☒
3. Select the desired order statuses
4. Close
5. Prepare the report

1 Client orders

Template [None]

☐ Search No.(s) %44350

☐ General status Offer

☒ Status

☐ Outgoing invoice

☐ Cargo manager

☐ Client

☐ Carrier

☐ Sender

☐ Load.addr.postal code

☐ Direction

☐ ADR

☐ Warnings

☒ Date

☐ Trip type

In list show first

☐ Search %ND3393

☐ Transport type

☐ Errors in data

☐ Incoming invoice Not linked

☐ Client manager

☐ Consignee

☐ Deliv.addr.post.code

☐ Temp.regime

☐ Canceled orders

☐ POD Not

☐ Truck

from 01.01.2022 to 31.12.2022

Clear selections Close

Prepare Cancel

Revision #2

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