
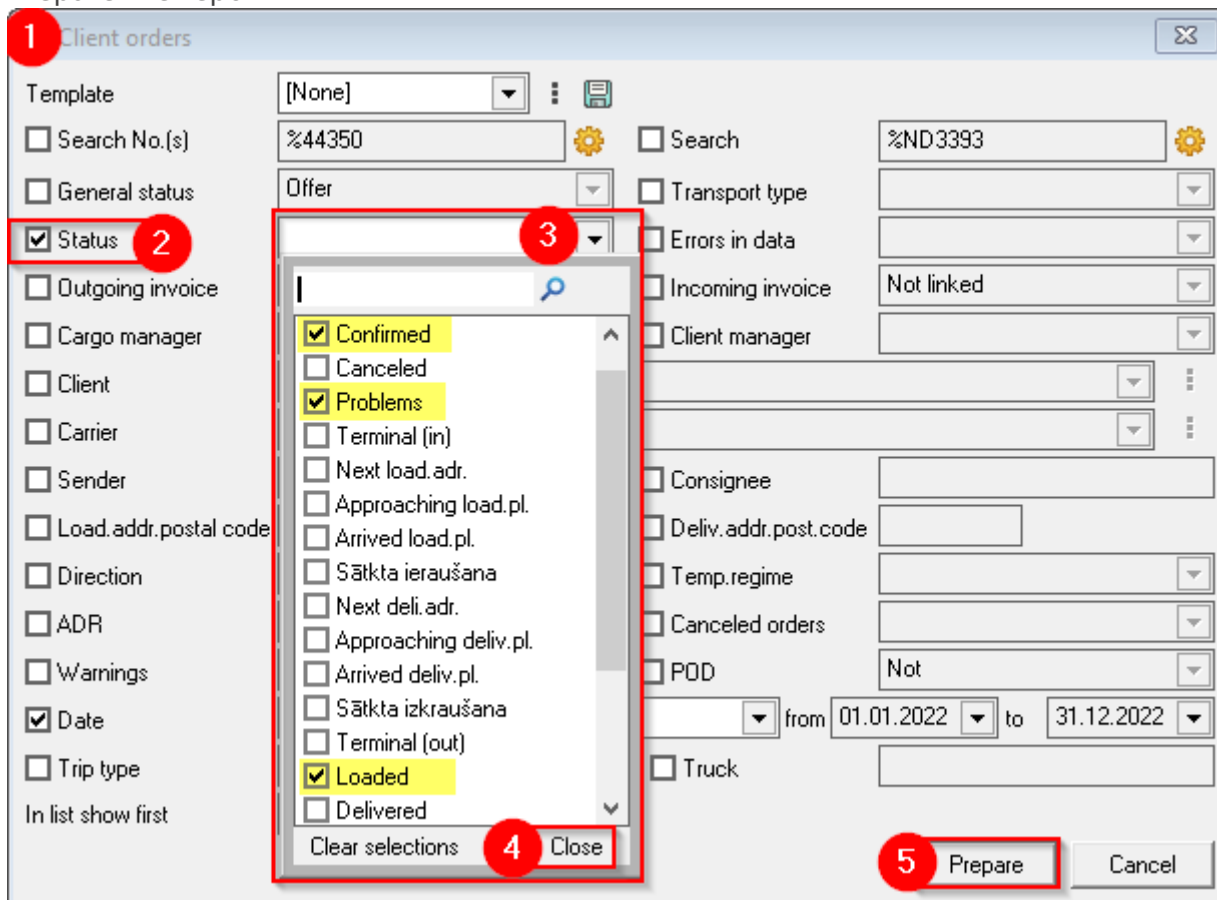


How to select current orders?

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



The screenshot shows the 'Client orders' filter window. The window has a title bar with a close button. The main area contains various filter options. A red box highlights the 'Status' checkbox, which is checked. A red circle with the number '2' is next to it. Another red box highlights the 'Status' dropdown menu, which is open, showing a list of status options: Confirmed, Canceled, Problems, Terminal (in), Next load.adr., Approaching load.pl., Arrived load.pl., Sātkta ieraušana, Next deli.adr., Approaching deliv.pl., Arrived deliv.pl., Sātkta izkraušana, Terminal (out), Loaded, and Delivered. A red circle with the number '3' is next to the dropdown. A red box highlights the 'Close' button at the bottom of the dropdown menu, with a red circle with the number '4' next to it. A red box highlights the 'Prepare' button at the bottom right of the window, with a red circle with the number '5' next to it. The window also contains other filter options like 'Search No.(s)', 'General status', 'Outgoing invoice', 'Cargo manager', 'Client', 'Carrier', 'Sender', 'Load.addr.postal code', 'Direction', 'ADR', 'Warnings', 'Date', 'Trip type', 'In list show first', 'Search', 'Transport type', 'Errors in data', 'Incoming invoice', 'Client manager', 'Consignee', 'Deliv.addr.post.code', 'Temp.regime', 'Canceled orders', 'POD', and 'Truck'.

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