

# **New Fields Available on Sales Reports – AccountEdge 2012**

## **Analyze Sales [Activity] Report**

Unit of Measure Activity Description Activity Rate

## **Sales [Activity Detail] Report**

Shipping Address Ship Via  
Detail Date Invoice Notes Promised Date [Tax] Code

[Tax] Amount  
Freight Amount Freight [Tax] Amount Currency Code Exchange Rate Salesperson  
Name Referral Source  
Card ID

## **Sales [Activity Summary] Report**

Activity Rate  
Unit of Measurement Activity Description

## **Analyze Sales [Customer – FY Comparison] Report**

Last Sales Date  
Last Payment Date Average Days to Pay Highest Inv Amount Highest A/R Balance

## **Analyze Sales [Customer] Report**

Salesperson Credit Limit Customer Terms Currency

## **Customer Payments [Closed Invoices] Report**

Memo

## **Customer Reimbursable Expenses Report**

Journal Memo Purchase Number Supplier Inv. No. Account Number Account Name Item  
Number Item Name Purchase Status

## **Sales [Customer Detail] Report**

Disc%  
Ship To Address Freight [Tax] Code Freight [Tax] Amount Currency  
Exchange Rate  
Card ID  
Card Name

## **Sales [Customer Summary] Report**

Ship Via Amount Paid

## **Analyze Sales [Item – FY Comparison] Report**

Custom List No.1 Custom List No.2 Custom List No.3 Standard Cost

## **Sales [Item Detail] Report**

Shipping Address Price

Discount

[TAX] Code

[TAX] Amount

Freight [TAX]

Freight [TAX] Amount Currency

Exchange Rate Profit Margin %

Profit Margin \$

## **Analyze Sales [Item] Report**

Custom List No.1 Custom List No.2 Custom List No.3 Standard Cost

Base Selling Price Selling Unit of Measure

## **Sales [Item Summary] Report**

Average Cost Standard Cost

Unit of Measurement Profit Margin % Profit Margin \$

## **Aged Receivables [Summary] Report**

Address 1

Address 2 Phone No.1 Address 2

Address 1 Contact Address 2 Contact Customer Since Average Days to Pay Last Sale Date

Last Sale ID No.

Last Payment Date Last Payment ID No. Highest Invoice Amt Highest A/R Balance

## **Receivables Reconciliation [Summary] Report**

Address 1

Address 2 Phone No.1 Address 2

Address 1 Contact Address 2 Contact Customer Since Average Days to Pay Last Sale Date

Last Sale ID No.  
Last Payment Date Last Payment ID No.

Highest Invoice Amt Highest A/R Balance

### **Aged Receivables [Detail] Report**

Address 1 Phone No.1 Address 1  
Address 2 Phone No.1 Address 2

Address 2 Contact Address 1 Email Address 2 Email Customer Since Average Days to  
Pay Last Sale Date

Last Sale ID No. Last Payment Date Last Payment ID No. Highest Invoice Amt Highest  
A/R Balance

### **Receivables Reconciliation [Detail] Report**

Address 1  
Address 1  
Address 2  
Address 2  
Address 1  
Address 2  
Address 1  
Address 2  
Customer  
Average Days to Pay Last Sale Date

Last Sale ID No. Last Payment Date Last Payment ID No. Highest Invoice Amt Highest  
A/R Balance

### **Sales [Salesperson Detail] Report**

Ship to Address [Tax] Amount  
Freight [Tax] Code Freight [Tax] Amount Currency Code

Phone No.1

Phone No.1

Contact Contact Email Email

Since

Exchange Rate

### **Analyze Sales [Salesperson] Report**

Employee Billing Rate Cost per Hour  
Notes from Card

**Customer Payments [Salesperson] Report**

Invoice Number Invoice Status

**Customer Payments [Salesperson] Report**

Ship Via Amount Paid