

- 1 On the Main Menu, click **Reports**.



- 2 In the Report drop down menu, select the report you would like to run.



Performance Statistics Report – Choose to view an annual snapshot of your accounts order activity.
Status Report – Choose to view file status information for any file entered within selected date range.
Unpaid Order Items – Choose to view orders awaiting payment within selected date range.

- 3 In the Date drop down menu, select the date range you would like to run the report for.
4 In the Product Type drop down menu, select the appropriate reRequire product type.
5 Click View Report.

Main Menu - Reports Internal

Client Report - Status Report as of 1/1/2017-12/31/2017

Report

Date 3

Report End Date 4

Product Type 5

- 6 Reports can be printed or exported to the software of your choice.

