Sales Reports

Item Sales

Quantity and value recap of goods and services sold in the period, **sorted by item group**.

Print dialog

The report is started from **Menu > Reports > Sales Reports > Item Sales**. The dialog narrows the sales data by:

- ***{From date}*** and ***{To date}*** — the invoice issue period.
- ***{Status}*** — only invoices with the selected status.
- ***{Worker}*** — sales of the selected worker. Only an administrator can view the data of all workers.
- ***{Partner}*** — sales to the selected customer.
- ***{Type}*** — only the selected type of goods and services.

The icons for sending by e-mail, downloading and previewing on screen are common to all printouts and are described on Print language.

Limitations



The amounts in this printout may differ from the VAT actually calculated and the fiscalised turnover. The difference arises from rounding: VAT is calculated and fiscalisation is performed on the invoice total, not on individual invoice lines.

For financial data use exclusively the reports *Daily Bills*, *Financial Report*, *Turnover book (KPR)*, Daily Sales and *PO-SD form*.

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