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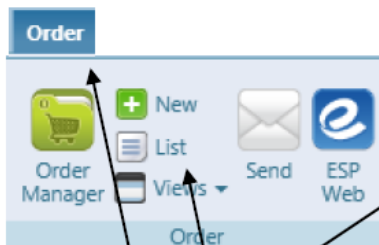
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## How Do You Determine which Invoices have Cost Variances?

Tammy Mason - 2017-09-14 - in Quotes, Orders & Invoices

### How Do You Determine which Invoices have Cost Variances?

#### View All Invoices:



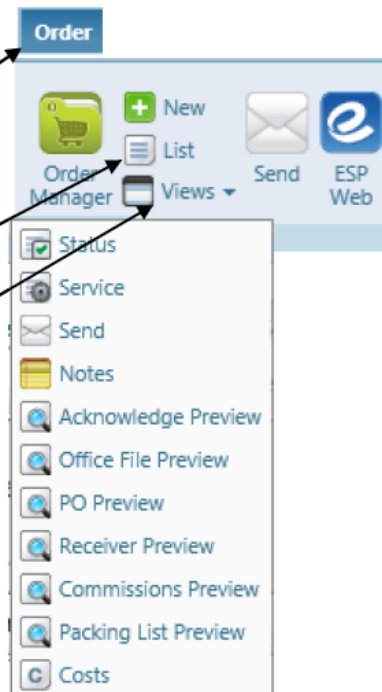
#### From the Ribbon Menu:

Tab: **Order**

Control Group: **List**

Option: **Views**, then **Costs**

#### View One Invoice:



**Explanation:** An order costing list is available for use in determining which invoices have cost variances. This list shows which invoices have costs that need to be adjusted to ensure all vendor costs are accounted for. This is an important list for those customers who are using an asset account during Bill-Apply and those that are paying commission based on gross profit. (See **Financial Health Reporting** Document for full explanation).

The **Order cost with Invoice Variance list** shows those orders that have been invoiced with cost listed that do not match the vendor's costs applied to the order.

Lists

Orders