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Tammy Mason - 2017-09-18 - in Reports

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To obtain a list of open orders that have vouched cost against them at the end of any given month,

you must print the Order Costing Report during month end processing. Once you are working in the next month, and an order is billed, the system changes the status of the order and you can no longer go back and get this report. If you didn't print it at the end of the month, there is not an easy way to duplicate it.