Recommended Column Arrangement for CRRs/Sales Reps/Buyers/Artists

- Alerts (myalerts)
- Order Date (order-date)
- Plan Ship Date (plan-ship-dt)
- Reference Order (ref-order-number)
- Order Number (order num)
- Customer (cust_number)
- Customer Name (cust name)
- Ship To (ship-name)
- Address No (addr-number)
- Description (description)
- Attn (attn)
- Email (email_addr)
- Sales rep (salesman)
- Entered by (entered-by)
- Order Code (order-code)
- Whs Status (whs-status-desc)
- Hold Code Desc (hold-code-desc)
- Proof Required (deco proof required)
- Methods (deco methods)
- PO Number (po-number)
- Customer PO# (cust-ord-num)
- Bill date (bill-date)
- Terms (terms-coe)
- Order Value (order-value)
- Freight Charge (freight-chg)
- Order Total (order total)
- Invoice Total (invoice-total)
- Commission (commission)
- Invoice (invoice-num)
- Invoice Date (invoice-date)