

Member account transactions report

Report period	From <input type="text" value="1"/> / <input type="text" value="May"/> / <input type="text" value="2017"/> to <input type="text" value="31"/> / <input type="text" value="May"/> / <input type="text" value="2017"/> <input type="text" value="Quick select"/>
Invoice date	From <input type="text" value="1"/> / <input type="text" value="Apr"/> / <input type="text" value="2017"/> to <input type="text" value="30"/> / <input type="text" value="Apr"/> / <input type="text" value="2017"/> <input type="text" value="Quick select"/>
Invoice no	From <input type="text"/> to <input type="text"/> or <input type="text"/> (Input invoice no will ignore selected invoice date)
Member code	From <input type="text"/> to <input type="text"/> or <input type="text"/> 
Shop	<div style="border: 1px solid #ccc; padding: 5px;"> <p>All</p> <p>Central</p> <p>CSW</p> <p>CWB</p> <p>Hysan</p> <p>Landmark</p> <p>Langham</p> <p>pp</p> <p>theone</p> <p>TST</p> </div>
Sorted By	<input type="text" value="Member code"/> <input type="text" value="Ascending"/>
	<input type="text" value="Invoice date"/> <input type="text" value="Ascending"/>
	<input type="text" value="Invoice no"/> <input type="text" value="Ascending"/>

Member account transactions report used to link two member account reports with different cut-off date.

All transactions between two member account reports will be stated.

Cut-off date of first member account report is the day before from date of report period.

Cut-off date of second member account report is the to date of report period.

Other report criterias included invoice date, invoice number, member code and