

## Field Listing: Sales [Customer Detail] Report

Show/Hide Columns ✕

**Available columns**

- Customer PO No.
- Billing Address
- Billing Address Phone No.1
- Billing Address Contact
- Identifiers
- Notes
- Terms
- Credit Limit
- Volume Disc. %
- Amount Paid
- Current Balance
- Amt + Tax
- Ship Via

Show >

< Hide

Show All >>

<< Hide All

**Columns in your report**

- Description
- Amount
- Tax
- Status
- Tax Amount
- Due Date
- Custom Field #1
- Custom Field #2
- Custom Field #3
- Custom Field #1
- Custom Field #2
- Custom Field #3
- Tax ID

OK Cancel

## Custom Fields – Customer Card (“Card Details” Tab)

Identifiers..

Custom List #1:  ▼

Custom List #2:  ▼

Custom List #3:  ▼

Custom Field #1:

Custom Field #2:

Custom Field #3:

## Report Excerpt

Correctly extracts the customer fields values from the Customer Card.

**Sales [Customer Detail]**  
April 2023

ID No.	Date	/Acct/Ac1	Description	Custom Field #1	Custom Field #2	Custom Field #3	Custom Field #1	Custom Field #2	Custom Field #3
[customer name]	c.813								
90667	26/04/2023	4-2000	[description - record 1]	?	?	?	Salesforce ID	Branch	Division
90773	26/04/2023	4-2000	[description - record 2]	?	?	?	Salesforce ID	Branch	Division
			[customer name] Total:						

Q. From where does Myob populate/retrieve values for these custom fields?