

Amount	Total price
Backordered	Item is out of stock
Company Name	Customer facing name for customer number
Customer Email	Billing Contact email for the order
Customer ID	Internal Overture ID # for a team
Customer Item Category	Client specific categories for items
Customer Name	Billing contact name for the order
Customer PO	Webstore order # for webstore orders, for custom orders this is a field for the PO #
Document #	Overture internal order #
Drop Ship	Type of CUSTOM Order - Order ships direct from factory to end user
Item	Product SKU
Item Category	General categories to identify types of items (ie apparel, bags, drinkware, etc)
Item Description	Name of product
Item Sell Price	Unit price
Order Type	Either webstore (program) order or custom order
Program	Short prefix for a corresponding customer name, *Only applies to webstore customers. Custom orders will never have a program tied to them.
QTY Available	Total number of items we have in stock, less the stock committed to orders
QTY Billed	Number of items invoiced
QTY Committed	Total amount of stock allocated to orders
QTY On Hand	Total number of items we have in stock, including quantities committed to order(s)
QTY Shipped	Number of items shipped
QTY Shipped Not Yet Billed	Qty of an item that has been shipped, but has not yet been invoiced to the client
Quantity	Number of items ordered
Sale Unit	Unit of measure designation (example each, case of 10, etc)
Special Order	Type of CUSTOM Order - There are items on the order that come to Overture for either decoration or fulfillment, but inventory is not held here.
Stock Unit	Unit of measure designation (example each, case of 10, etc)
Webstore	Order placed on corporate webstore or is part of an ongoing program