Cross referencing:
Use this chart to see which combination of reports will give you all of the fields needed.
Orders and Shipments have the most fields.
The common fields on all reports:
    Account Group
    Account User
    Order ID
    Order Date
    PO Number
Connect information by using an XLOOKUP function in excel . Training on this function can be obtained through the help button within Excel.

Shipments report fields	Credentials report fields	Savings report fields	Refunds report fields	Returns report fields	Orders report fields	Reconciliation report fields
Account Group	Account Group	Account Group	Account Group	Account Group	Account Group	Account Group
Account User	Account User	Account User	Account User	Account User	Account User	Account User
Account User Email	Account User Email	Account User Email	Account User Email		Account User Email	
Agreement	Agreement	Agreement			Agreement	
Amazon-Internal Product Category			Amazon-Internal Product Category	Amazon-Internal Product Category	Amazon-Internal Product Category	
Approver	Approver	Approver			Approver	Approver
ASIN	Asin	Asin	ASIN	ASIN	ASIN	
Brand			Brand	Brand	Brand	
Brand Code			Brand Code	Brand Code	Brand Code	
Carrier Name						
Carrier Tracking #						
Class	Class	Class			Class	
Commodity	Commodity	Commodity			Commodity	
Company Compliance	Company Compliance	Company Compliance	Company Compliance	Company Compliance	Company Compliance	
Cost Center			Cost Center		Cost Center	Cost Center
Currency	Currency	Currency	Currency		Currency	Currency
Custom Field 1 (13 Separate Fields)			Custom Field 1 (13 Separate Fields)		Custom Field 1 (13 Separate Fields)	Custom Field 1 (13 Separate Fields)
Delivery Status						
Department			Department		Department	Department
			Disbursement Total			
Expected Delivery Date						
Family	Family	Family			Family	
GL Code			GL Code		GL Code	GL Code
					Invoice Due Amount	
					Invoice Due Date	
					Invoice Issue Date	
					Invoice Status	
				Item Condition		
Item model number			Item model number	Item model number	Item model number	
Item Net Total	Item Net Total	Item Net Total			Item Net Total	
Item Promotion					Item Promotion	
Item Quantity	Item Quantity	Item Quantity			Item Quantity	
Item Shipping & Handling		Item Shipping & Handling			Item Shipping & Handling	
Item Subtotal	Item Subtotal	Item Subtotal			Item Subtotal	
Item Tax					Item Tax	
Listed PPU					Listed PPU	
Location			Location		Location	Location
Manufacturer			Manufacturer	Manufacturer	Manufacturer	
National Stock Number			National Stock Number	National Stock Number	National Stock Number	
Order Date	Order Date	Order Date	Order Date	Order Date	Order Date	Order Date
Order ID	Order ID	Order ID	Order Id	Order Id	Order ID	Order ID
Order Net Total					Order Net Total	
Order Promotion					Order Promotion	
Order Quantity					Order Quantity	
					Order Received Quantity	
					Order Receiving Status	
Order Shipping & Handling					Order Shipping & Handling	
Order Status	Order Status	Order Status			Order Status	Order Status
Order Subtotal					Order Subtotal	

Order Tax					Order Tax	
Part number			Part number	Part number	Part number	
					Payment Amount	Payment Amount
					Payment Date	
					Payment Identifier	Payment Identifier
					Payment Instrument Type	Payment Instrument Type
					Payment Reference ID	Payment Reference ID
PO Line Item Id	PO Line Item Id	PO Line Item Id	PO Line Item Id	PO Line Item Id	PO Line Item Id	
PO Number	PO Number	PO Number	PO Number	PO Number	PO Number	PO Number
	Policy Domain					
Pricing Discount Applied		Pricing Discount Applied			Pricing Discount Applied	
Pricing Savings program		Pricing Savings program			Pricing Savings program	
Product Condition			Product Condition		Product Condition	
Project Code			Project Code		Project Code	Project Code
Purchase PPU					Purchase PPU	
Received Date					Received Date	
Received Quantity					Received Quantity	
Receiver Email					Receiver Email	
Receiver Name					Receiver Name	
Receiving Status					Receiving Status	
			Refund Date			
			Refund Item Net Total			
			Refund Net Total			
			Refund Payment Amount			
			Refund Payment Identifier			
			Refund Payment Instrument Type			
			Refund Payment Reference ID			
			Refund Reason			
			Refund Status			
			Refund Total			
			Refund Type			
				Return Date		
				Return Quantity		
				Return Reason		
Segment	SEGMENT	SEGMENT			Segment	
			Seller Address	Seller Address		
	Seller City				Seller City	
Seller Credentials	Seller Credentials		Seller Credentials	Seller Credentials	Seller Credentials	
Seller Name	Seller Name	Seller Name	Seller Name	Seller Name	Seller Name	
	Seller State				Seller State	
	Seller ZipCode				Seller ZipCode	
Shipment Date						
Shipment Net Total						
Shipment Promotion						
Shipment Quantity						
		Shipping Savings				
Shipment Shipping & Handling						
Shipment Status						
Shipment Subtotal						
Shipment Tax						
Shipping Address						
	Sustainability Certification Category					
	Sustainability Certification Type					
Tax Exemption Applied					Tax Exemption Applied	
Tax Exemption Opt Out					Tax Exemption Opt Out	
Tax Exemption Type					Tax Exemption Type	
Title	Title	Title	Title	Title	Title	
					Total Amount	
		Total Savings				
						Transaction Date
						Transaction Type
UNSPSC	UNSPSC	UNSPSC	UNSPSC	UNSPSC	UNSPSC	