

YOUR COMPANY NAME
OPEN SALES ORDERS BY CUSTOMER

From SO: 0

To SO: 999999

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
ADV-01	ADVANCED AUTOMATION					99	2/4/00	135.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	10.00	0.00	10.00	5	0	50.00	N	2/4/00
COLOR 2	Color 2	0.00	9.00	0.00	9.00	5	0	45.00	N	2/4/00
COLOR 3	Color 3	0.00	8.00	0.00	8.00	5	0	40.00	N	2/4/00
Total Line Item Detail		0.00	27.00	0.00	27.00			135.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
ADV-01	ADVANCED AUTOMATION					24	1/31/00	32.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	4.00	0.00	4.00	4	0	16.00	N	1/31/00
COLOR 2	Color 2	0.00	4.00	0.00	4.00	4	0	16.00	N	1/31/00
Total Line Item Detail		0.00	8.00	0.00	8.00			32.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
ADV-01	ADVANCED AUTOMATION					23	1/31/00	375.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	5.00	0.00	5.00	5	0	25.00	N	1/31/00
COLOR 1	Color 1	0.00	10.00	0.00	10.00	10	0	100.00	N	1/31/00
COLOR 2	Color 2	0.00	5.00	0.00	5.00	5	0	25.00	N	1/31/00
COLOR 2	Color 2	0.00	10.00	0.00	10.00	10	0	100.00	N	1/31/00
COLOR 3	Color 3	0.00	5.00	0.00	5.00	5	0	25.00	N	1/31/00
COLOR 3	Color 3	0.00	10.00	0.00	10.00	10	0	100.00	N	1/31/00
Total Line Item Detail		0.00	45.00	0.00	45.00			375.00		

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Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
ADV-01	ADVANCED AUTOMATION					25	1/31/00	204.76	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	10.00	0.00	10.00	7.5	2.5	73.13	N	1/31/00
COLOR 2	Color 2	0.00	8.00	0.00	8.00	7.5	2.5	58.50	N	1/31/00
COLOR 3	Color 3	0.00	10.00	0.00	10.00	7.5	2.5	73.13	N	1/31/00
Total Line Item Detail		0.00	28.00	0.00	28.00			204.75		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
ADV-01	ADVANCED AUTOMATION					26	2/3/00	830.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	50.00	0.00	50.00	10	0	500.00	N	2/3/00
COLOR 3	Color 3	0.00	30.00	0.00	30.00	11	0	330.00	N	2/3/00
Total Line Item Detail		0.00	80.00	0.00	80.00			830.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
ADV-01	ADVANCED AUTOMATION					20	1/27/00	1,960.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
X-FINISHED	Finished Part	0.00	20.00	0.00	20.00	100	2	1,960.00	N	1/27/00
X-FINISHED	Finished Part	1.00	0.00	2.00	2.00	75000	0	150,000.00	N	1/27/00
Total Line Item Detail		1.00	20.00	2.00	22.00			151,960.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
ADV-01	ADVANCED AUTOMATION					19	1/27/00	1,800.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
X-FINISHED	Finished Part	0.00	10.00	0.00	10.00	100	10	900.00	N	1/27/00
X-FINISHED	Finished Part	0.00	10.00	0.00	10.00	100	10	900.00	N	1/27/00
Total Line Item Detail		0.00	20.00	0.00	20.00			1,800.00		

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Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal		RTS
ADV-01	ADVANCED AUTOMATION					18	1/25/00	1,575.00		N
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	100.00	0.00	100.00	10	10	900.00	N	1/25/00
COLOR 2	Color 2	0.00	50.00	0.00	50.00	10	10	450.00	N	1/25/00
COLOR 3	Color 3	0.00	25.00	0.00	25.00	10	10	225.00	N	1/25/00
Total Line Item Detail		0.00	175.00	0.00	175.00			1,575.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal		RTS
ADV-01	ADVANCED AUTOMATION					113	4/17/00	60,000.00		Y
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
1006-1	CASTER	0.00	600.00	0.00	600.00	100	0	60,000.00	Y	4/17/00
Total Line Item Detail		0.00	600.00	0.00	600.00			60,000.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal		RTS
ADV-01	ADVANCED AUTOMATION					21	1/28/00	9,022.30		N
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
X-FINISHED	Finished Part	0.00	90.00	0.00	90.00	97	9	7,944.30	N	1/28/00
X-FINISHED	Finished Part	0.00	11.00	0.00	11.00	100	2	1,078.00	N	1/28/00
Total Line Item Detail		0.00	101.00	0.00	101.00			9,022.30		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal		RTS
ADV-01	ADVANCED AUTOMATION					17	1/25/00	1,665.00		N
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	100.00	0.00	100.00	10	10	900.00	N	1/25/00
COLOR 2	Color 2	0.00	50.00	0.00	50.00	10	10	450.00	N	1/25/00
COLOR 3	Color 3	0.00	25.00	0.00	25.00	10	10	225.00	N	1/25/00
COLOR 3	Color 3	0.00	10.00	0.00	10.00	10	10	90.00	N	1/25/00
Total Line Item Detail		0.00	185.00	0.00	185.00			1,665.00		

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Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
ADV-01	ADVANCED AUTOMATION					30	2/3/00	196.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 3	Color 3	0.00	14.00	0.00	14.00	14	0	196.00	N	2/3/00
Total Line Item Detail		0.00	14.00	0.00	14.00			196.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
ADV-01	ADVANCED AUTOMATION					102	2/4/00	400.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	40.00	0.00	40.00	8	0	320.00	N	2/4/00
COLOR 2	Color 2	0.00	10.00	0.00	10.00	8	0	80.00	N	2/4/00
Total Line Item Detail		0.00	50.00	0.00	50.00			400.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
ADV-01	ADVANCED AUTOMATION					103	2/4/00	1.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 3	Color 3	0.00	1.00	0.00	1.00	1	0	1.00	N	2/4/00
Total Line Item Detail		0.00	1.00	0.00	1.00			1.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
ADV-01	ADVANCED AUTOMATION					16	1/24/00	9,000.00	P	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
X-FINISHED	Finished Part	0.00	10,000.00	0.00	10,000.00	1	10	9,000.00	Y	1/24/00
Total Line Item Detail		0.00	10,000.00	0.00	10,000.00			9,000.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
ADV-01	ADVANCED AUTOMATION					106	2/8/00	22,800.00	P	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
X-FINISHED	Finished Part	0.00	240.00	0.00	240.00	95	0	22,800.00	Y	2/8/00
Total Line Item Detail		0.00	240.00	0.00	240.00			22,800.00		

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Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtota	RTS	
ADV-01	ADVANCED AUTOMATION					12	11/24/99	500.00	P	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
TYPE M TEST	TEST MAKE FROM	0.00	50.00	0.00	50.00	10	0	500.00	Y	11/24/99
Total Line Item Detail		0.00	50.00	0.00	50.00			500.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtota	RTS	
ADV-01	ADVANCED AUTOMATION					108	3/6/00	18,000.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
1000	DESK, OFFICE	0.00	10.00	0.00	10.00	600	0	6,000.00	N	3/6/00
1110	.DESKTOP, 5 X 6	0.00	10.00	0.00	10.00	1200	0	12,000.00	N	3/6/00
Total Line Item Detail		0.00	20.00	0.00	20.00			18,000.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtota	RTS	
ADV-01	ADVANCED AUTOMATION					110	3/8/00	396.00	P	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
W-100	RED WAGON	0.00	4.00	0.00	4.00	99	0	396.00	Y	3/8/00
Total Line Item Detail		0.00	4.00	0.00	4.00			396.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtota	RTS	
ADV-01	ADVANCED AUTOMATION					112	3/22/00	4,850.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
X-FINISHED	Finished Part	50.00	0.00	50.00	50.00	97	0	4,850.00	N	3/22/00
Total Line Item Detail		50.00	0.00	50.00	50.00			4,850.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtota	RTS	
ADV-01	ADVANCED AUTOMATION					32	2/3/00	4,356.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
W-100	RED WAGON	0.00	44.00	0.00	44.00	99	0	4,356.00	N	2/3/00
Total Line Item Detail		0.00	44.00	0.00	44.00			4,356.00		

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Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
COMP-01	COMPUTRAIN					101	2/4/00	270.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	30.00	0.00	30.00	6	0	180.00	N	2/4/00
COLOR 2	Color 2	0.00	10.00	0.00	10.00	6	0	60.00	N	2/4/00
COLOR 3	Color 3	0.00	5.00	0.00	5.00	6	0	30.00	N	2/4/00
Total Line Item Detail		0.00	45.00	0.00	45.00			270.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
CON-01	CONCURRENT CONTROLS					27	2/3/00	460.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	40.00	0.00	40.00	5	0	200.00	N	2/3/00
COLOR 2	Color 2	0.00	30.00	0.00	30.00	6	0	180.00	N	2/3/00
COLOR 3	Color 3	0.00	20.00	0.00	20.00	4	0	80.00	N	2/3/00
Total Line Item Detail		0.00	90.00	0.00	90.00			460.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
DDS-01	DDS ASSOCIATES	VERBAL				9	1/1/98	1,525.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
A-200	WHEEL ASSEMBLY	0.00	10.00	0.00	10.00	16	0	160.00	N	1/1/98
A-300	FORK ASSEMBLY	0.00	25.00	0.00	25.00	15	0	375.00	N	1/1/98
W-100	RED WAGON	0.00	10.00	0.00	10.00	99	0	990.00	N	1/1/98
Total Line Item Detail		0.00	45.00	0.00	45.00			1,525.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtotal	RTS	
DDS-01	DDS ASSOCIATES					29	2/3/00	2,407.50	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR	Color Parent	0.00	1.00	0.00	1.00	7.5	0	7.50	N	2/3/00
COLOR 1	Color 1	0.00	150.00	0.00	150.00	8	0	1,200.00	N	2/3/00
COLOR 2	Color 2	0.00	100.00	0.00	100.00	8	0	800.00	N	2/3/00
COLOR 3	Color 3	0.00	50.00	0.00	50.00	8	0	400.00	N	2/3/00
Total Line Item Detail		0.00	301.00	0.00	301.00			2,407.50		

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Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtota	RTS	
DDS-01	DDS ASSOCIATES					100	2/4/00	5.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 3	Color 3	0.00	5.00	0.00	5.00	1	0	5.00	N	2/4/00
Total Line Item Detail		0.00	5.00	0.00	5.00			5.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtota	RTS	
DDS-01	DDS ASSOCIATES					104	2/4/00	256.50	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	10.00	0.00	10.00	9.5	0	95.00	N	2/4/00
COLOR 2	Color 2	0.00	9.00	0.00	9.00	9.5	0	85.50	N	2/4/00
COLOR 3	Color 3	0.00	8.00	0.00	8.00	9.5	0	76.00	N	2/4/00
Total Line Item Detail		0.00	27.00	0.00	27.00			256.50		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtota	RTS	
HAR-01	HART MFG COMPANY					28	2/3/00	240.00	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	30.00	0.00	30.00	4	0	120.00	N	2/3/00
COLOR 2	Color 2	0.00	20.00	0.00	20.00	4	0	80.00	N	2/3/00
COLOR 3	Color 3	0.00	10.00	0.00	10.00	4	0	40.00	N	2/3/00
Total Line Item Detail		0.00	60.00	0.00	60.00			240.00		

Customer Code	Customer Name	Cust. Ord. #	Order Description			SO No.	Order Date	Invoice Subtota	RTS	
HAR-01	HART MFG COMPANY					31	2/3/00	708.75	N	
Part Number	Part Description	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Price	Disc %	Extension	RTS	Est Ship
COLOR 1	Color 1	0.00	22.00	0.00	22.00	11.25	0	247.50	N	2/3/00
COLOR 2	Color 2	0.00	21.00	0.00	21.00	11.25	0	236.25	N	2/3/00
COLOR 3	Color 3	0.00	20.00	0.00	20.00	11.25	0	225.00	N	2/3/00
Total Line Item Detail		0.00	63.00	0.00	63.00			708.75		

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Report Totals

Invoice Subtotal

143,970.81

	Qty Shipped	Ship Qty	BO Qty	Tot To Ship	Extension
Total Line Item Detail	7,053.00	12,898.00	62.00	12,960.00	299,970.80
