Order Action Detail Report (OEORDACD)

From Expected Ship Date	[3/13/2009] To [7/31/2009]
Order Source	[All Sources]
Order Type	[All Orders]
Print Status	[All Statuses]
Item Status	[Incomplete Orders]
Sorted by	[Order Number]
From	[ ] To [ZZZZZZZZZZZZZZZZZZZZZZZ]

Customer Number	Item Number	Category	Location	Price List/ Exp. Ship Date	Tot. Qty. Ordered Unit	Quantity To Be Shipped	Unit Price	Extended Price
Order Number: ORD000000000076		**Order Date:**	3/13/2009		**Primary Salesperson:**	BB		
2235	A1-320/0	A1	1	WHS	3.0000	3.0000	5.75	17.25
Forester Building Supplies	50W/12V Halogen Bulb			3/27/2009	Ea.			
	A1-320/0	A1	1	WHS	3.0000	3.0000	5.75	17.25
	50W/12V Halogen Bulb			3/27/2009	Ea.			
				Outstanding Order Amount:				34.50
Order Number: ORD000000000077		**Order Date:**	3/2/2009		**Primary Salesperson:**	DA		
1210	A1-320/0	A1	1	WHS	52.0000	47.0000	5.75	270.25
ACME Plumbing	50W/12V Halogen Bulb			3/31/2009	Ea.			
	A1-600/0	A1	1	WHS	1,005.0000	905.0000	0.51	461.55
	Letter Figuring Pads			3/31/2009	Ea.			
	A1-650/0	A1	1	WHS	200.0000	200.0000	0.58	116.00
	Highlighter			3/31/2009	Ea.			
				Outstanding Order Amount:				847.80
Order Number: ORD000000000078		**Order Date:**	3/13/2009		**Primary Salesperson:**	RW		
1500	A1-470/0	A1	1	WHS	20.0000	20.0000	9.64	192.80
Custom Comfort	Dry-erase White Board Markers			3/13/2009	Ea.			
	A1-753/B	A1	1	WHS	50.0000	50.0000	7.36	368.00
	Paper Clip Dispenser - Kings-5000 Series			3/13/2009	Ea.			
				Outstanding Order Amount:				560.80
						Total Amount Outstanding:		1,443.10

3 orders printed