

Back Order Report



Date 12/09/2018
Time 23:30:05

Sales Order	0000005098	Customer Order No.				Date :	15/10/2016
		Canadian Dollar		Status :	Live	Promised For :	17/10/2016
Customer :	OTT001	Ottawa Kitchens (Can)		Priority :	C	Selling Price	Promised
Line	Code	Description	To Allocate	Unit			
1	TILE/COL/10x10	Tiles Coloured 10cm x 10cm	2	100 Pack	135.96	17/10/201	271.91
2	ABFSE/14/0/2	AB Freestanding Electric 5-Ring/300mm/White	1	Each	362.55	17/10/201	362.55
5	PM/SINK/SINGLE/WHITE	Single sink unit white enamel	3	Each	305.90	17/10/201	917.70
					Total O/S Order Value (CAD)	1,552.16	

Sales Order	0000005101	Customer Order No.				Date :	15/10/2016
		US Dollar		Status :	Live	Promised For :	17/10/2016
Customer :	NEW002	New Hampshire Houseware (USA)		Priority :	B		
Line	Code	Description	To Allocate	Unit	Selling Price	Promised	
1	WW/FRIGDE/289/WHT	Fridge Freezer White 289 Litre	3	Each	272.03	17/10/201	816.10
2	ABRS/12/1/2	AB RangeStyle 2-Ring/600mm/White	5	Each	872.83	17/10/201	4,364.16
3	TILE/WHT/20X20	Tiles White 20cm x 20cm	3	100 Pack	78.55	17/10/201	235.66
4	ABFSG/14/1/2	AB Freestanding Gas 5-Ring/600mm/White	5	Each	218.21	17/10/201	1,091.04
5	DOOR/WALL/50X92/BEEC	Beech Wall Door 50cm X 92cm	2	Each	79.60	17/10/201	159.20
6	CA/WALL/H70/BEECH	Beech Wall Cabinet H70cm	5	Each	279.45	17/10/201	1,397.26
7	ABFSE/12/0/2	AB Freestanding Electric 2-Ring/300mm/White	3	Each	232.76	17/10/201	698.27
8	IR/SCREW/4x10	Screws wood 4mm x 10mm	3	100 Pack	6.98	17/10/201	20.95
9	FT/HANDLE/128/BRUSH	Brushed Steel Handle 128mm	2	Each	3.49	17/10/201	6.98
10	PAINT/BEIGE/GLOSS	Paint gloss beige	2	4 Ltr Tin	15.71	17/10/201	31.42
Total O/S Order Value (USD)							8,821.04

Customer All
Currency Canadian Dollar, Euro, US Dollar
Document date All
Order number All
SOP Document Sales Area All
SOP Document Sales person All
SOP Document Analysis 3 All

Outstanding Value
£6,748.74

