

Date : From 01/01/2002 to 31/12/2002
Document : 2 selected
Company : 2 selected
Agent : All
Area : All
Project : All
Incl Canceled : No
Group By : ItemCode
Sort By : ItemCode;Code;DocDate

Outstanding Purchase Order Listing As At 31/12/2002

31/12/02 1:21 PM
ADMIN

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SAMPLE COMPANY SDN BHD (123456-M)

<----- Transfer ----->									
Seq.	Code	Description	U/Price	Deliv date	Orig Qty	O/Stding	Date	Doc No	Tfer Qty

ANT ANTENNA

PO-00102 400-L01 LION HANDPHONE ACCESSORIES BHD

1	ANT	ANTENNA	2.00	12/01/02	80.00	36.00	15/02/02	PI-00009	24.00
							25/02/02	PI-00010	20.00

PO-00101 40W-001 WORLDLINE COMMUNICATION SDN BHD

2	ANT	ANTENNA	2.00	12/01/02	100.00	70.00	13/02/02	PI-00008	30.00
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COVER HANDPHONE COVER

PO-00102 400-L01 LION HANDPHONE ACCESSORIES BHD

3	COVER	HANDPHONE COVER	3.00	12/01/02	150.00	65.00	28/01/02	PI-00005	10.00
							10/02/02	PI-00006	5.00
							15/02/02	PI-00009	20.00
							25/02/02	PI-00010	50.00

PO-00101 40W-001 WORLDLINE COMMUNICATION SDN BHD

4	COVER	HANDPHONE COVER	3.00	12/01/02	100.00	45.00	22/01/02	PI-00004	15.00
							10/02/02	PI-00007	20.00
							13/02/02	PI-00008	20.00

N-3210 NOKIA 3210

5	N-3210	NOKIA 3210	400.00	12/01/02	50.00	15.00	22/01/02	PI-00004	10.00
							10/02/02	PI-00007	25.00

N-3310 NOKIA 3310

PO-00102 400-L01 LION HANDPHONE ACCESSORIES BHD

6	N-3310	NOKIA 3310	600.00	12/01/02	120.00	60.00	28/01/02	PI-00005	12.00
							15/02/02	PI-00009	30.00
							25/02/02	PI-00010	18.00

PO-00101 40W-001 WORLDLINE COMMUNICATION SDN BHD

7	N-3310	NOKIA 3310	600.00	12/01/02	50.00	20.00	22/01/02	PI-00004	5.00
							10/02/02	PI-00007	15.00
							13/02/02	PI-00008	10.00

Back Order Summary

Item Code	O/S Qty	Item Code	O/S Qty	Item Code	O/S Qty
ANT	106.00	COVER	110.00	N-3210	15.00
N-3310	80.00				

Total Outstanding Item : 4