

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 : Code  
Sort By : Code;DocDate;ItemCode

## Outstanding Purchase Order Listing

As At 31/12/2002

31/12/02 1:22 PM  
ADMIN

Page 1 of 1

SAMPLE COMPANY SDN BHD (123456-M)

<----- Transfer ----->

Seq.	Code	Description	U/Price	Deliv date	Orig Qty	O/Stding	Date	Doc No	Tfer Qty
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### 400-L01 LION HANDPHONE ACCESSORIES BHD

PO-00102

1	ANT	ANTENNA	2.00	12/01/02	80.00	36.00	15/02/02 25/02/02	PI-00009 PI-00010	24.00 20.00
2	COVER	HANDPHONE COVER	3.00	12/01/02	150.00	65.00	28/01/02 10/02/02 15/02/02 25/02/02	PI-00005 PI-00006 PI-00009 PI-00010	10.00 5.00 20.00 50.00
3	N-3310	NOKIA 3310	600.00	12/01/02	120.00	60.00	28/01/02 15/02/02 25/02/02	PI-00005 PI-00009 PI-00010	12.00 30.00 18.00

### 40W-001 WORLDLINE COMMUNICATION SDN BHD

PO-00101

4	ANT	ANTENNA	2.00	12/01/02	100.00	70.00	13/02/02	PI-00008	30.00
5	COVER	HANDPHONE COVER	3.00	12/01/02	100.00	45.00	22/01/02 10/02/02 13/02/02	PI-00004 PI-00007 PI-00008	15.00 20.00 20.00
6	N-3210	NOKIA 3210	400.00	12/01/02	50.00	15.00	22/01/02 10/02/02	PI-00004 PI-00007	10.00 25.00
7	N-3310	NOKIA 3310	600.00	12/01/02	50.00	20.00	22/01/02 10/02/02 13/02/02	PI-00004 PI-00007 PI-00008	5.00 15.00 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