

DocumentNo	Date Ordered	Target Doc Type	Doc Status	Currency	SubTotal	Grand Total	Customer/Prospect
1	12/5/2018	Standard Order	Completed	USD	450.00	450.00	Chatter Wires
10	12/5/2018	Standard Order	Completed	USD	450.00	450.00	Chatter Wires
10000001	12/4/2018	POS Order	Completed	USD	130.00	130.00	Chatter Wires
10000002	1/9/2019	POS Order	Completed	USD	130.00	130.00	Chatter Wires
10000003	1/10/2019	POS Order	Completed	USD	130.00	130.00	Chatter Wires
10000004	1/11/2019	POS Order	Completed	USD	330.00	330.00	Chatter Wires
10000005	1/15/2019	POS Order	Completed	USD	130.00	130.00	Chatter Wires
10000006	1/15/2019	POS Order	Completed	USD	130.00	130.00	Chatter Wires
10000007	1/16/2019	POS Order	Completed	USD	130.00	130.00	Chatter Wires
10000008	1/16/2019	POS Order	Completed	USD	130.00	130.00	Chatter Wires

DocumentNo	Location	User	Date Promised	Invoice To Bpartner	Bill To Location	Invoice Contact
1	Pierre	James	12/5/2018	Chatter Wires	Pierre	James
10	Pierre	James	12/5/2018	Chatter Wires	Pierre	James
10000001	Pierre	James	12/4/2018	Chatter Wires	Pierre	James
10000002	Pierre	James	1/9/2019	Chatter Wires	Pierre	James
10000003	Pierre	James	1/10/2019	Chatter Wires	Pierre	James
10000004	Pierre	James	1/11/2019	Chatter Wires	Pierre	James
10000005	Pierre	James	1/15/2019	Chatter Wires	Pierre	James
10000006	Pierre	James	1/15/2019	Chatter Wires	Pierre	James
10000007	Pierre	James	1/16/2019	Chatter Wires	Pierre	James
10000008	Pierre	James	1/16/2019	Chatter Wires	Pierre	James

DocumentNo	Price List	Payment Method	Payment Term	Priority	Sales Rep	Warehouse
1	<a href="#">Sales Price List Sale - 2012</a>	Check	<a href="#">100 % Immediate</a>	Medium	<a href="#">IdeasIncAdmin</a>	<a href="#">HQ Warehouse Dis (True)</a>
10	<a href="#">Sales Price List Sale - 2012</a>	Check	<a href="#">100 % Immediate</a>	Medium	<a href="#">IdeasIncAdmin</a>	<a href="#">HQ Warehouse Dis (True)</a>
10000001	<a href="#">Sales Price List Sale - 2012</a>	Check	<a href="#">100 % Immediate</a>	Medium	<a href="#">IdeasIncAdmin</a>	<a href="#">HQ Warehouse Dis (True)</a>
10000002	<a href="#">Sales Price List Sale - 2012</a>	Check	<a href="#">100 % Immediate</a>	Medium	<a href="#">IdeasIncAdmin</a>	<a href="#">HQ Warehouse Dis (True)</a>
10000003	<a href="#">Sales Price List Sale - 2012</a>	Check	<a href="#">100 % Immediate</a>	Medium	<a href="#">IdeasIncAdmin</a>	<a href="#">HQ Warehouse Dis (True)</a>
10000004	<a href="#">Sales Price List Sale - 2012</a>	Check	<a href="#">100 % Immediate</a>	Medium	<a href="#">IdeasIncAdmin</a>	<a href="#">HQ Warehouse Dis (True)</a>
10000005	<a href="#">Sales Price List Sale - 2012</a>	Check	<a href="#">100 % Immediate</a>	Medium	<a href="#">IdeasIncAdmin</a>	<a href="#">HQ Warehouse Dis (True)</a>
10000006	<a href="#">Sales Price List Sale - 2012</a>	Check	<a href="#">100 % Immediate</a>	Medium	<a href="#">IdeasIncAdmin</a>	<a href="#">HQ Warehouse Dis (True)</a>
10000007	<a href="#">Sales Price List Sale - 2012</a>	Check	<a href="#">100 % Immediate</a>	Medium	<a href="#">IdeasIncAdmin</a>	<a href="#">HQ Warehouse Dis (True)</a>
10000008	<a href="#">Sales Price List Sale - 2012</a>	Check	<a href="#">100 % Immediate</a>	Medium	<a href="#">IdeasIncAdmin</a>	<a href="#">HQ Warehouse Dis (True)</a>

DocumentNo	Shipping Rule	Invoicing Rule	Order Reference	Doc Type	Campaign	Opportunity	Description
1	Availability	After Partial Delivery		Standard Order			
10	Availability	After Partial Delivery		Standard Order			
10000001	Force	After Partial Delivery		POS Order			
10000002	Force	After Partial Delivery		POS Order			
10000003	Force	After Partial Delivery		POS Order			
10000004	Force	After Partial Delivery		POS Order			
10000005	Force	After Partial Delivery		POS Order			
10000006	Force	After Partial Delivery		POS Order			
10000007	Force	After Partial Delivery		POS Order			
10000008	Force	After Partial Delivery		POS Order			

DocumentNo	Volume	Project	Customer Reference
1	0.0		
10	0.0		
10000001	0.0		
10000002	0.0		
10000003	0.0		
10000004	0.0		
10000005	0.0		
10000006	0.0		
10000007	0.0		
10000008	0.0		