

Activity	Bill To Location	Blanket Order	Campaign	Currency	Currency Type	Customer/Prospect	Date Ordered
	Pierre			USD	Spot	Chatter Wires	12/5/2018
	Pierre			USD	Spot	Chatter Wires	12/5/2018
	Pierre			USD	Spot	Chatter Wires	12/4/2018
	Pierre			USD	Spot	Chatter Wires	1/9/2019
	Pierre			USD	Spot	Chatter Wires	1/10/2019
	Pierre			USD	Spot	Chatter Wires	1/11/2019
	Pierre			USD	Spot	Chatter Wires	1/15/2019
	Pierre			USD	Spot	Chatter Wires	1/15/2019
	Pierre			USD	Spot	Chatter Wires	1/16/2019
	Pierre			USD	Spot	Chatter Wires	1/16/2019

Activity	Date Promised	Description	Document No.	Doc Status	Doc Type	Grand Total	Inco Term
	12/5/2018		1	Completed	Standard Order	450.00	
	12/5/2018		10	Completed	Standard Order	450.00	
	12/4/2018		10000001	Completed	POS Order	130.00	
	1/9/2019		10000002	Completed	POS Order	130.00	
	1/10/2019		10000003	Completed	POS Order	130.00	
	1/11/2019		10000004	Completed	POS Order	330.00	
	1/15/2019		10000005	Completed	POS Order	130.00	
	1/15/2019		10000006	Completed	POS Order	130.00	
	1/16/2019		10000007	Completed	POS Order	130.00	
	1/16/2019		10000008	Completed	POS Order	130.00	

Activity	Invoice Contact	Invoice To Bpartner	Invoicing Rule	Location	Order Reference	Payment Term
	James	Chatter Wires	After Partial Delivery	Pierre		100 % Immediate
	James	Chatter Wires	After Partial Delivery	Pierre		100 % Immediate
	James	Chatter Wires	After Partial Delivery	Pierre		100 % Immediate
	James	Chatter Wires	After Partial Delivery	Pierre		100 % Immediate
	James	Chatter Wires	After Partial Delivery	Pierre		100 % Immediate
	James	Chatter Wires	After Partial Delivery	Pierre		100 % Immediate
	James	Chatter Wires	After Partial Delivery	Pierre		100 % Immediate
	James	Chatter Wires	After Partial Delivery	Pierre		100 % Immediate
	James	Chatter Wires	After Partial Delivery	Pierre		100 % Immediate
	James	Chatter Wires	After Partial Delivery	Pierre		100 % Immediate

Activity	Price List	Priority	Sales Rep	Shipping Rule	SubTotal	Target Doc Type	Trx Organization
	Sales Price List Sale - 2012	Medium	IdeasIncAdmin	Availability	450.00	Standard Order	
	Sales Price List Sale - 2012	Medium	IdeasIncAdmin	Availability	450.00	Standard Order	
	Sales Price List Sale - 2012	Medium	IdeasIncAdmin	Force	130.00	POS Order	
	Sales Price List Sale - 2012	Medium	IdeasIncAdmin	Force	130.00	POS Order	
	Sales Price List Sale - 2012	Medium	IdeasIncAdmin	Force	130.00	POS Order	
	Sales Price List Sale - 2012	Medium	IdeasIncAdmin	Force	330.00	POS Order	
	Sales Price List Sale - 2012	Medium	IdeasIncAdmin	Force	130.00	POS Order	
	Sales Price List Sale - 2012	Medium	IdeasIncAdmin	Force	130.00	POS Order	
	Sales Price List Sale - 2012	Medium	IdeasIncAdmin	Force	130.00	POS Order	
	Sales Price List Sale - 2012	Medium	IdeasIncAdmin	Force	130.00	POS Order	

Activity	User 1	User 2	User	Warehouse	Payment Method	Return Voucher	Voucher Amount
			James	HQ Warehouse Dis (True)	Check	×	0.00
			James	HQ Warehouse Dis (True)	Check	×	0.00
			James	HQ Warehouse Dis (True)	Check	×	0.00
			James	HQ Warehouse Dis (True)	Check	×	0.00
			James	HQ Warehouse Dis (True)	Check	×	0.00
			James	HQ Warehouse Dis (True)	Check	×	0.00
			James	HQ Warehouse Dis (True)	Check	×	0.00
			James	HQ Warehouse Dis (True)	Check	×	0.00
			James	HQ Warehouse Dis (True)	Check	×	0.00
			James	HQ Warehouse Dis (True)	Check	×	0.00