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| CustomerNoLbl | CustomerNameLbl |  | Before1Lbl | PeriodStartDate1 PeriodStartDate21 | PeriodStartDate2 PeriodStartDate31 | PeriodStartDate3 PeriodStartDate41 | After1Lbl | TotalCaptionLbl |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| SalesLineBuffer\_BilltoCustomerNo | SalesLineBuffer\_CustomerName | SalesLineBuffer\_CurrencyCode | SalesLineBuffer\_SalesAmtOnOrder1 | SalesLineBuffer\_SalesAmtOnOrder2 | SalesLineBuffer\_SalesAmtOnOrder3 | SalesLineBuffer\_SalesAmtOnOrder4 | SalesLineBuffer\_SalesAmtOnOrder5 | SalesLineBuffer\_SalesOrderAmount |
|  |  |  |  |  |  |  |  |  |
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| Totals\_TotalText |  |  | **Totals\_Sales\_Amt\_On\_Order1** | **Totals\_Sales\_Amt\_On\_Order2** | **Totals\_Sales\_Amt\_On\_Order3** | **Totals\_Sales\_Amt\_On\_Order4** | **Totals\_Sales\_Amt\_On\_Order5** | **Totals\_Sales\_Order\_Amount** |