

Incoming order summary

asn_type	Vendor name	receiptkey	externre ceiptkey	ASnimpo rt date & time	Completed date & time	Number of Sku	Number of order lines	no of LP	Qty
Standard / exchange / urgent etc	Carrier address 1				Finalised date				

Outgoing order summary

Order type	Custome name	Order No	Cust.Ref	Order import date & time	Completed Date & time	Number of Sku	Number of order lines	no of LP	Qty
Standard / exchange / urgent etc					Finalised date				