Q4 Output

Q4 > ① SummaryOfOrde 1 BEGIN 2 SummaryOfOr 3 END;								
	EBUG CONSOLE TERI		SCRIPT OUTPUT SQL HISTORY					
PL/SQL procedure su	ccessfully compl	eted.						
ResultSet #1								
Order Reference	Order Period	Supplier Name		Order Total Am		Invoice Reference	Invoice Total	Action
	JAN-22	Digisay Co. Ltd.		0.00		INV P0003.1	20,300.00	OK
142	SEP-22	Digisay Co. Ltd.		0.00	Received	INV P0014.1	13,500.00	OK
145	SEP-22	Digisay Co. Ltd.		0.00	Received	INV PO014.4	13,850.00	To follow up
	JAN-22	Pegasus Ltd		0.00	Received	INV P0001	2,000.00	OK
122	AUG-22	Pegasus Ltd		0.00	Received	INV P0012.2	12,500.00	OK
61	FEB-22	Stuffie Stationery		0.00		INV P0006.6	60,000.00	
	JUN-22	Jinfix Computers		85,200.00	Open		0.00	To verify
	JUN-22	Jinfix Computers		0.00	Received	INV P0008.2	6,950.00	OK
	JUN-22	Safedest Taxi Services		0.00	Received	INV P0007.1	3,700.00	OK
	JUL-22	Foxy Electronics		0.00	Received	INV P0010.1	17,500.00	OK
	AUG-22	Mottoway Corp.		0.00	Received	INV_P0013.1	1,452,500.00	
Order Reference	Order Period	Supplier Name		Order Total Am	Order Stat	Invoice Reference	Invoice Total	Action
141	SEP-22	Digisay Co. Ltd.		0.00	Received	INV P0014.1	5,600.00	OK
143	SEP-22	Digisay Co. Ltd.				INV P0014.4	17,600.00	
144	SEP-22	Digisay Co. Ltd.		0.00	Received	INV P0014.1	15,200.00	OK
145	SEP-22	Digisay Co. Ltd.		0.00	Cancelled	INV PO014.3	12,125.00	
	JUL-22	Lamboni Stat Inc.		43,200.00				To verify
	JAN-22	Pegasus Ltd		0.00	Received	INV PO001	800.00	
	JAN-22	Pegasus Ltd		0.00	Received	INV P0001.1	1,100.00	
	AUG-22	Pegasus Ltd		0.00	Received	INV_P0012.1	7,250.00	OK
124	AUG-22	Pegasus Ltd		0.00	Received	INV P0012.2	55,870.00	
	AUG-22	Pegasus Ltd		0.00	Received	INV_P0012.3	43,750.00	
	JUN-22	Safedest Taxi Services			Received	INV P0007.1	4,500.00	

Order Reference	Order Period	Supplier Name	Order Total Am Order Stat	Invoice Reference	Invoice Total	Action
	JUN-22	Safedest Taxi Services	0.00 Cancelled		0.00	To verify
	JUN-22	Safedest Taxi Services	0.00 Received	INV_P0007.1	4,800.00	OK
	SEP-22	Digisay Co. Ltd.	400,120.00 Open		0.00	To verify
	JAN-22	Digisay Co. Ltd.	0.00 Received	INV_P0003.1	5,000.00	OK
144	SEP-22	Digisay Co. Ltd.	0.00 Received	INV_P0014.1	7,920.00	OK
144	SEP-22	Digisay Co. Ltd.	0.00 Received	INV_P0014.3	15,900.00	OK
145	SEP-22	Digisay Co. Ltd.	0.00 Received	INV_P0014.3	12,125.00	OK
	JAN-22	Pegasus Ltd	0.00 Received	INV_PO001	25.00	OK
122	AUG-22	Pegasus Ltd	0.00 Received	INV_P0012.1	37,800.00	OK
122	AUG-22	Pegasus Ltd	0.00 Received	INV_P0012.3	28,000.00	OK
6	FEB-22	Stuffie Stationery	250,000.00 Open		0.00	To verify
Order Reference	Order Period	Supplier Name	Order Total Am Order Stat	Invoice Reference	Invoice Total	Action
61	FEB-22	Stuffie Stationery	0.00 Received	INV_P0006.1	24,300.00	OK
 61 61	FEB-22 FEB-22	Stuffie Stationery Stuffie Stationery		INV_P0006.1 INV_P0006.5		
			0.00 Received			OK
61 101	FEB-22	Stuffie Stationery	0.00 Received 0.00 Received	INV_P0006.5	70,800.00 98,000.00	OK OK
61	FEB-22 JUL-22	Stuffie Stationery Foxy Electronics	0.00 Received 0.00 Received	INV_P0006.5 INV_P0010.1	70,800.00 98,000.00 22,500.00	OK OK
61 101 91	FEB-22 JUL-22 JUN-22	Stuffie Stationery Foxy Electronics Fireland Bros.	0.00 Received 0.00 Received 0.00 Received 5,819,625.00 Closed	INV_P0006.5 INV_P0010.1	70,800.00 98,000.00 22,500.00	OK OK OK To verify
101 101 91 13	FEB-22 JUL-22 JUN-22 AUG-22	Stuffie Stationery Foxy Electronics Fireland Bros. Mottoway Corp.	0.00 Received 0.00 Received 0.00 Received 5,819,625.00 Closed 0.00 Received	INV_P0006.5 INV_P0010.1 INV_P0009.1	70,800.00 98,000.00 22,500.00 0.00	OK OK OK To verify OK
 61 101 91 13 31	FEB-22 JUL-22 JUN-22 AUG-22 JAN-22	Stuffie Stationery Foxy Electronics Fireland Bros. Mottoway Corp. Digisay Co. Ltd.	0.00 Received 0.00 Received 0.00 Received 5,819,625.00 Closed 0.00 Received	INV_P0006.5 INV_P0010.1 INV_P0009.1 INV_P0003.1 INV_P0003.2	70,800.00 98,000.00 22,500.00 0.00 22,000.00	OK OK OK To verify OK OK
101 101 91 13 31 34	FEB-22 JUL-22 JUN-22 AUG-22 JAN-22 JAN-22	Stuffie Stationery Foxy Electronics Fireland Bros. Mottoway Corp. Digissy Co. Ltd. Digissy Co. Ltd.	0.00 Received 0.00 Received 0.00 Received 5,819,625.00 Closed 0.00 Received 0.00 Received 0.00 Cancelled	INV_P0006.5 INV_P0010.1 INV_P0009.1 INV_P0003.1 INV_P0003.2	70,800.00 98,000.00 22,500.00 0.00 22,000.00	OK OK To verify OK OK OK OK
61 101 91	FEB-22 JUL-22 JUN-22 AUG-22 JAN-22 JAN-22 SEP-22	Stuffie Stationery Foxy Electronics Fireland Bros. Mottoway Corp. Digisay Co. Ltd. Digisay Co. Ltd. Digisay Co. Ltd.	0.00 Received 0.00 Received 0.00 Received 5,819,625.00 Closed 0.00 Received 0.00 Received 0.00 Cancelled	INV_P0006.5 INV_P0010.1 INV_P0009.1 INV_P0003.1 INV_P0003.2 INV_P0014.1 INV_P0014.3	70,800.00 98,000.00 22,500.00 0.00 22,000.00 10,000.00 5,600.00	OK OK To verify OK OK OK OK

Order Reference	Order Period	Supplier Name	Order Total Am Order Sta	Invoice Reference	Invoice Total	Action
	JUN-22	Jinfix Computers	0.00 Received	INV_PO008.2	23,000.00	OK
	JUN-22	Safedest Taxi Services	26,700.00 Closed		0.00	To verify
	JUL-22	Foxy Electronics	0.00 Received	INV_P0010.1	21,000.00	
	JAN-22	Mottoway Corp.	0.00 Received	INV_P0002.1	100,000.00	
	SEP-22	Digisay Co. Ltd.	0.00 Received	INV_P0014.2	3,550.00	To follow up
	SEP-22	Digisay Co. Ltd.	0.00 Received		0.00	To verify
	SEP-22	Digisay Co. Ltd.	0.00 Cancelled		0.00	To verify
	SEP-22	Digisay Co. Ltd.	0.00 Cancelled	INV_P0014.1	72,500.00	To follow up
	FEB-22	Lamboni Stat Inc.	6,800.00 Closed		0.00	To verify
	FEB-22	Lamboni Stat Inc.	600.00 Cancelled		0.00	To verify
	JUL-22	Lamboni Stat Inc.	0.00 Received	INV_P0011.1	3,200.00	
Order Reference	Order Period	Supplier Name	Order Total Am Order Sta	: Invoice Reference	Invoice Total	Action
	Order Period JAN-22	Supplier Name Fegasus Ltd	Order Total Am Order Sta	: Invoice Reference		Action To verify
				: Invoice Reference	0.00	
	JAN-22	Pegasus Ltd	10,000.00 Closed	: Invoice Reference	0.00 0.00	To verify
	JAN-22 AUG-22	Pegasus Ltd Pegasus Ltd	10,000.00 Closed 265,000.00 Open	INV_PO008.2	0.00 0.00	To verify To verify To verify
	JAN-22 AUG-22 APR-22	Pegasus Ltd Pegasus Ltd Emtello Ltd	10,000.00 Closed 265,000.00 Open 21,000.00 Closed		0.00 0.00 0.00	To verify To verify To verify OK
1 12 5 81	JAN-22 AUG-22 APR-22 JUN-22	Pegasus Ltd Pegasus Ltd Emtello Ltd Jinfix Computers	10,000.00 Closed 265,000.00 Open 21,000.00 Closed 0.00 Received	INV_P0008.2	0.00 0.00 0.00 15,000.00	To verify To verify To verify OK OK
1 12 5 81 82	JAN-22 AUG-22 APR-22 JUN-22 JUN-22	Pegasus Ltd Pegasus Ltd Emtello Ltd Jinfix Computers Jinfix Computers	10,000.00 Closed 265,000.00 Open 21,000.00 Closed 0.00 Received 0.00 Received	INV_P0008.2 INV_P0008.1	0.00 0.00 0.00 0.00 15,000.00 25,000.00	To verify To verify To verify OK OK
1 1 5 8 81 82 72	JAN-22 AUG-22 APR-22 JUN-22 JUN-22 JUN-22	Pegasus Ltd Pegasus Ltd Emtello Ltd Jinfix Computers Jinfix Computers Safedest Taxi Services	10,000.00 Closed 265,000.00 Gpen 21,000.00 Closed 0.00 Received 0.00 Received 0.00 Received	INV_P0008.2 INV_P0008.1 INV_P0007.1	0.00 0.00 0.00 15,000.00 25,000.00 4,200.00	To verify To verify To verify OK OK
	JAN-22 AUG-22 APR-22 JUN-22 JUN-22 JUN-22 JUL-22	Pegasus Ltd Pegasus Ltd Emtello Ltd Jinfix Computers Jinfix Computers Safedest Taxl Services Foxy Electronics	10,000.00 Closed 265,000.00 Open 21,000.00 Closed 0.00 Received 0.00 Received 0.00 Received	INV_P0008.2 INV_P0008.1 INV_P0007.1 INV_P0010.1	0.00 0.00 0.00 15,000.00 25,000.00 4,200.00	To verify To verify OK OK To follow up
Order Reference	JAN-22 AUG-22 APR-22 JUN-22 JUN-22 JUN-22 JUL-22 JUL-22 JAN-22	Pegasus Ltd Pegasus Ltd Emtello Ltd Jinfix Computers Jinfix Computers Safedest Taxl Services Foxy Electronics Mottoway Corp.	10,000.00 Closed 265,000.00 Open 21,000.00 Closed 0.00 Received 0.00 Received 0.00 Received 0.00 Received	INV_PO008.2 INV_PO008.1 INV_PO007.1 INV_PO010.1 INV_PO010.3	0.00 0.00 15,000.00 25,000.00 4,200.00 249,000.00	To verify To verify To verify OK OK OK OK

Order Reference	Order Period	Supplier Name	Order Total Am Order Stat Invoice Reference	Invoice Total Action
142	SEP-22	Digisay Co. Ltd.	0.00 Received INV_P0014.1	17,300.00 OK
145	SEP-22	Digisay Co. Ltd.	0.00 Cancelled INV_P0014.3	5,300.00 OK
	JUL-22	Lamboni Stat Inc.	0.00 Received INV_PO011.1	40,000.00 OK
	APR-22	Emtello Ltd	0.00 Received INV_P0005.1	3,000.00 To follow up
	APR-22	Emtello Ltd	0.00 Received INV_PO005.2	8,000.00 OK
	FEB-22	Stuffie Stationery	0.00 Received INV_P0006.2	4,300.00 OK
	FEB-22	Stuffie Stationery	0.00 Received INV_P0006.3	25,400.00 OK
	JUN-22	Jinfix Computers	0.00 Received INV_P0008.1	15,250.00 OK
	JUN-22	Fireland Bros.	36,800.00 Open	0.00 To verify
	JAN-22	Mottoway Corp.	750,000.00 Open	0.00 To verify
	JAN-22	Mottoway Corp.	0.00 Received INV_PO002.2	300,000.00 OK
Order Reference	Order Period	Supplier Name	Order Total Am Order Stat Invoice Reference	Invoice Total Action
	JAN-22	Digisay Co. Ltd.	57,300.00 Closed	0.00 To verify
3 141	JAN-22 SEP-22	Digisay Co. Ltd. Digisay Co. Ltd.	57,300.00 Closed 0.00 Cancelled INV P0014.3	0.00 To verify 54,850.00 OK
	SEP-22	Digisay Co. Ltd.	0.00 Cancelled INV_P0014.3	54,850.00 OK
141 141	SEP-22 SEP-22	Digisay Co. Ltd. Digisay Co. Ltd.	0.00 Cancelled INV_PO014.3 0.00 Received	54,850.00 OK 0.00 To verify
141 141 142	SEP-22 SEP-22 SEP-22	Digisay Co. Ltd. Digisay Co. Ltd. Digisay Co. Ltd.	0.00 Cancelled INV_F0014.3 0.00 Received 0.00 Received INV_F0014.2	54,850.00 OK 0.00 To verify 13,250.00 OK
141 141 142 143	SEP-22 SEP-22 SEP-22 SEP-22	Digisay Co. Ltd. Digisay Co. Ltd. Digisay Co. Ltd. Digisay Co. Ltd.	0.00 Cancelled INV_F0014.3 0.00 Received 0.00 Received INV_F0014.2 0.00 Received INV_F0014.1	54,850.00 OK 0.00 To verify 13,250.00 OK 4,275.00 OK
141 141 142 143 143	SEP-22 SEP-22 SEP-22 SEP-22 SEP-22	Digisay Co. Ltd. Digisay Co. Ltd. Digisay Co. Ltd. Digisay Co. Ltd. Digisay Co. Ltd.	0.00 Cancelled INV_F0014.3 0.00 Received 0.00 Received INV_F0014.2 0.00 Received INV_F0014.1 0.00 Received INV_F0014.4	54,850.00 OK 0.00 To verify 13,250.00 OK 4,275.00 OK 11,900.00 OK
141 141 142 143 143 145	SEP-22 SEP-22 SEP-22 SEP-22 SEP-22 SEP-22	Digisay Co. Ltd.	0.00 Cancelled INV_F0014.3 0.00 Received INV_F0014.2 0.00 Received INV_F0014.1 0.00 Received INV_F0014.4 0.00 Received INV_F0014.4	54,850.00 OK 0.00 To verify 13,250.00 OK 4,275.00 OK 11,900.00 OK 72,500.00 To follow up
141 141 142 143 143 145 42	SEP-22 SEP-22 SEP-22 SEP-22 SEP-22 SEP-22 FEB-22	Digisay Co. Ltd. Lamboni Stat Inc.	0.00 Cancelled INV_F0014.3 0.00 Received 0.00 Received INV_F0014.2 0.00 Received INV_F0014.1 0.00 Received INV_F0014.1 0.00 Received INV_F0014.1 2,000.00 Received INV_F0014.1	54,850.00 OK 0.00 To verify 13,250.00 OK 4,275.00 OK 11,900.00 OK 72,500.00 To follow up 200.00 OK

Order Reference	Order Period	Supplier Name	Order Total Am Order Stat Invoice Referenc	e Invoice Total Action
	AUG-22	Pegasus Ltd	0.00 Received INV_P0012.1	3,450.00 OK
	AUG-22	Pegasus Ltd	0.00 Received INV_P0012.2	40,000.00 OK
	FEB-22	Stuffie Stationery	0.00 Received INV_P0006.4	50,200.00 OK
	JUL-22	Foxy Electronics	0.00 Received INV_P0010.1	28,000.00 OK
	AUG-22	Mottoway Corp.	0.00 Received INV_P0013.1	1,302,000.00 OK
141	SEP-22	Digisay Co. Ltd.	0.00 Cancelled	0.00 To verify
143	SEP-22	Digisay Co. Ltd.	0.00 Received INV_P0014.2	10,000.00 OK
143	SEP-22	Digisay Co. Ltd.	0.00 Received INV_P0014.3	900.00 To follow up
145	SEP-22	Digisay Co. Ltd.	0.00 Cancelled INV_P0014.4	13,850.00 To follow up
	AUG-22	Pegasus Ltd	0.00 Received INV_P0012.3	12,600.00 OK
	APR-22	Emtello Ltd	0.00 Received INV_PO005.2	0.00 OK
Order Reference	Order Period	Supplier Name	Order Total Am Order Stat Invoice Reference	
	JUL-22	Foxy Electronics	182,700.00 Closed	0.00 To verify