

Q4 Output

Q4 > SummaryOfOrders.sql > ...							
1 BEGIN							
2 SummaryOfOrders();							
3 END;							
PROBLEMS OUTPUT DEBUG CONSOLE TERMINAL PORTS QUERY RESULT SCRIPT OUTPUT SQL HISTORY TASK MONITOR							
PL/SQL procedure successfully completed.							
ResultSet #1							
Order Reference	Order Period	Supplier Name	Order Total Am	Order Stat	Invoice Reference	Invoice Total	Action
32	JAN-22	Digisay Co. Ltd.	0.00	Received	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_P0014.4	13,850.00	To follow up
13	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	Received	INV_P0006.6	60,000.00	OK
8	JUN-22	Jinfix Computers	85,200.00	Open		0.00	To verify
82	JUN-22	Jinfix Computers	0.00	Received	INV_P0008.2	6,950.00	OK
75	JUN-22	Safedest Taxi Services	0.00	Received	INV_P0007.1	3,700.00	OK
101	JUL-22	Foxy Electronics	0.00	Received	INV_P0010.1	17,500.00	OK
131	AUG-22	Mottoway Corp.	0.00	Received	INV_P0013.1	1,452,500.00	OK
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.	0.00	Received	INV_P0014.4	17,600.00	OK
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_P0014.3	12,125.00	OK
11	JUL-22	Lamboni Stat Inc.	43,200.00	Closed		0.00	To verify
14	JAN-22	Pegasus Ltd	0.00	Received	INV_P0001	800.00	OK
16	JAN-22	Pegasus Ltd	0.00	Received	INV_P0001.1	1,100.00	OK
123	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	OK
125	AUG-22	Pegasus Ltd	0.00	Received	INV_P0012.3	43,750.00	OK
71	JUN-22	Safedest Taxi Services	0.00	Received	INV_P0007.1	4,500.00	OK

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73	JUN-22	Safedest Taxi Services	0.00	Cancelled		0.00	To verify
74	JUN-22	Safedest Taxi Services	0.00	Received	INV_P0007.1	4,800.00	OK
14	SEP-22	Digisay Co. Ltd.	400,120.00	Open		0.00	To verify
33	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
11	JAN-22	Pegasus Ltd	0.00	Received	INV_P0001	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	FEB-22	Stuffie Stationery	0.00	Received	INV_P0006.5	70,800.00	OK
101	JUL-22	Foxy Electronics	0.00	Received	INV_P0010.1	98,000.00	OK
91	JUN-22	Fireland Bros.	0.00	Received	INV_P0009.1	22,500.00	OK
13	AUG-22	Mottoway Corp.	5,819,625.00	Closed		0.00	To verify
31	JAN-22	Digisay Co. Ltd.	0.00	Received	INV_P0003.1	22,000.00	OK
34	JAN-22	Digisay Co. Ltd.	0.00	Received	INV_P0003.2	10,000.00	OK
141	SEP-22	Digisay Co. Ltd.	0.00	Cancelled	INV_P0014.1	5,600.00	OK
145	SEP-22	Digisay Co. Ltd.	0.00	Received	INV_P0014.3	5,300.00	OK
41	FEB-22	Lamboni Stat Inc.	2,000.00	Received	INV_P0004	2,000.00	OK
52	APR-22	Emtello Ltd	0.00	Received	INV_P0005.1	5,000.00	OK

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82	JUN-22	Jinfix Computers	0.00	Received	INV_P0008.2	23,000.00	OK
7	JUN-22	Safedest Taxi Services	26,700.00	Closed		0.00	To verify
103	JUL-22	Foxy Electronics	0.00	Received	INV_P0010.1	21,000.00	OK
21	JAN-22	Mottoway Corp.	0.00	Received	INV_P0002.1	100,000.00	OK
144	SEP-22	Digisay Co. Ltd.	0.00	Received	INV_P0014.2	3,550.00	To follow up
145	SEP-22	Digisay Co. Ltd.	0.00	Received		0.00	To verify
145	SEP-22	Digisay Co. Ltd.	0.00	Cancelled		0.00	To verify
145	SEP-22	Digisay Co. Ltd.	0.00	Cancelled	INV_P0014.1	72,500.00	To follow up
4	FEB-22	Lamboni Stat Inc.	6,800.00	Closed		0.00	To verify
44	FEB-22	Lamboni Stat Inc.	600.00	Cancelled		0.00	To verify
111	JUL-22	Lamboni Stat Inc.	0.00	Received	INV_P0011.1	3,200.00	OK
Order Reference	Order Period	Supplier Name	Order Total Am	Order Stat	Invoice Reference	Invoice Total	Action
1	JAN-22	Pegasus Ltd	10,000.00	Closed		0.00	To verify
12	AUG-22	Pegasus Ltd	265,000.00	Open		0.00	To verify
5	APR-22	Emtello Ltd	21,000.00	Closed		0.00	To verify
81	JUN-22	Jinfix Computers	0.00	Received	INV_P0008.2	15,000.00	OK
82	JUN-22	Jinfix Computers	0.00	Received	INV_P0008.1	25,000.00	OK
72	JUN-22	Safedest Taxi Services	0.00	Received	INV_P0007.1	4,200.00	OK
102	JUL-22	Foxy Electronics	0.00	Received	INV_P0010.1	18,200.00	OK
21	JAN-22	Mottoway Corp.	0.00	Received	INV_P0002.3	249,000.00	To follow up
132	AUG-22	Mottoway Corp.	0.00	Received	INV_P0013.1	1,974,000.00	OK
134	AUG-22	Mottoway Corp.	0.00	Received	INV_P0013.1	1,091,125.00	OK
141	SEP-22	Digisay Co. Ltd.	0.00	Received	INV_P0014.3	54,850.00	OK

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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
112	JUL-22	Lamboni Stat Inc.	0.00	Received	INV_P0011.1	40,000.00	OK
51	APR-22	Emtello Ltd	0.00	Received	INV_P0005.1	3,000.00	To follow up
53	APR-22	Emtello Ltd	0.00	Received	INV_P0005.2	8,000.00	OK
61	FEB-22	Stuffie Stationery	0.00	Received	INV_P0006.2	4,300.00	OK
61	FEB-22	Stuffie Stationery	0.00	Received	INV_P0006.3	25,400.00	OK
81	JUN-22	Jinfix Computers	0.00	Received	INV_P0008.1	15,250.00	OK
9	JUN-22	Fireland Bros.	36,800.00	Open		0.00	To verify
2	JAN-22	Mottoway Corp.	750,000.00	Open		0.00	To verify
21	JAN-22	Mottoway Corp.	0.00	Received	INV_P0002.2	300,000.00	OK
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3	JAN-22	Digisay Co. Ltd.	57,300.00	Closed		0.00	To verify
141	SEP-22	Digisay Co. Ltd.	0.00	Cancelled	INV_P0014.3	54,850.00	OK
141	SEP-22	Digisay Co. Ltd.	0.00	Received		0.00	To verify
142	SEP-22	Digisay Co. Ltd.	0.00	Received	INV_P0014.2	13,250.00	OK
143	SEP-22	Digisay Co. Ltd.	0.00	Received	INV_P0014.1	4,275.00	OK
143	SEP-22	Digisay Co. Ltd.	0.00	Received	INV_P0014.4	11,900.00	OK
145	SEP-22	Digisay Co. Ltd.	0.00	Received	INV_P0014.1	72,500.00	To follow up
42	FEB-22	Lamboni Stat Inc.	2,000.00	Received	INV_P0004	200.00	OK
43	FEB-22	Lamboni Stat Inc.	3,000.00	Received	INV_P0004.1	3,000.00	OK
12	JAN-22	Pegasus Ltd	0.00	Received	INV_P0001	600.00	OK
15	JAN-22	Pegasus Ltd	0.00	Received	INV_P0001.1	3,000.00	OK

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121	AUG-22	Pegasus Ltd	0.00	Received	INV_P0012.1	3,450.00	OK
121	AUG-22	Pegasus Ltd	0.00	Received	INV_P0012.2	40,000.00	OK
61	FEB-22	Stuffie Stationery	0.00	Received	INV_P0006.4	50,200.00	OK
102	JUL-22	Foxy Electronics	0.00	Received	INV_P0010.1	28,000.00	OK
133	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
125	AUG-22	Pegasus Ltd	0.00	Received	INV_P0012.3	12,600.00	OK
54	APR-22	Emtello Ltd	0.00	Received	INV_P0005.2	0.00	OK
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Order Reference	Order Period	Supplier Name	Order Total Am	Order Stat	Invoice Reference	Invoice Total	Action
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10	JUL-22	Foxy Electronics	182,700.00	Closed		0.00	To verify

100 rows selected.