Q4 Output

1 BEGIN						- France
2 ORDERS_SUMMA	ARY();					
3 END;						
PROBLEMS OUTPUT D		MINAL PORTS QUERY RESULT SCRIPT OUTPUT SQL HISTORY	TASK MONITOR			<u></u>
PL/SQL procedure suc	ccessfully comple	eted.				^
ResultSet #1						
Kesultset #1						
Order Reference	Order Period	Supplier Name	Order Total Am Order Stat	t Invoice Reference	Invoice Total	Action
						A
14	SEP-24	Digisay Co. Ltd.	400,120.00 Open			0 To verify
73	JUN-24	Safedest Taxi Services	0.00 Cancelled			0 To verify
143	SEP-24	Digisay Co. Ltd.	0.00 Received		10,000.00	
145	SEP-24	Digisay Co. Ltd.		INV_PO014.1		0 To follow up
12	JAN-24	Pegasus Ltd	0.00 Received		600.00	
121 124	AUG-24 AUG-24	Pegasus Ltd	0.00 Received 0.00 Received		3,450.00 55,870.00	
124 61	AUG-24 FEB-24	Pegasus Ltd Stuffie Stationery	0.00 Received 0.00 Received		55,870.00 25,400.00	
61 81	FEB-24 JUN-24	Stuffie Stationery Jinfix Computers	0.00 Received 0.00 Received		25,400.00 15,250.00	
82	JUN-24 JUN-24	Jinfix Computers Jinfix Computers	0.00 Received		25,000.00	
3	JAN-24	Digisay Co. Ltd.	57,300.00 Closed	INV_FOODIT		0 OK 0 To verify
	OM: DI	bigisty co. Isa.				10 Velliy
Order Reference	Order Period	Supplier Name	Order Total Am Order Stat	t Invoice Reference	Invoice Total	Action
10	JUL-24	Foxy Electronics	182,700.00 Closed		0.00	0 To verify
9	JUN-24	Fireland Bros.	36,800.00 Open		0.00	0 To verify
141	SEP-24	Digisay Co. Ltd.	0.00 Received		5,600.00	
143	SEP-24	Digisay Co. Ltd.		INV_P0014.4	11,900.00	
144	SEP-24	Digisay Co. Ltd.	0.00 Received	INV_P0014.2		0 To follow up
41	FEB-24	Lamboni Stat Inc.	2,000.00 Received		2,000.00	
111	JUL-24	Lamboni Stat Inc.	0.00 Received		3,200.00	
122	AUG-24	Pegasus Ltd	0.00 Received		12,500.00	
123	AUG-24	Pegasus Ltd	0.00 Received		7,250.00	
125	AUG-24	Pegasus Ltd	0.00 Received		43,750.00	
82	JUN-24	Jinfix Computers	0.00 Received	INV_P0008.2	6,950.00	OK
_ <u></u>						<u></u>
Order Reference	Order Period	Supplier Name	Order Total Am Order Stat	Invoice Reference	Inwoice Total	Action
	014	Supplica name				
75	JUN-24	Safedest Taxi Services	0.00 Received	INV P0007.1	3,700.00 0	OK
101	JUL-24	Foxy Electronics	0.00 Received		98,000.00	
141	SEP-24	Digisay Co. Ltd.	0.00 Received			To verify
145	SEP-24	Digisay Co. Ltd.	0.00 Cancelled			To verify
2	JAN-24	Mottoway Corp.	750,000.00 Open			To verify
141	SEP-24	Digisay Co. Ltd.	0.00 Cancelled		5,600.00	
143	SEP-24	Digisay Co. Ltd.	0.00 Received		4,275.00 0	
143	SEP-24	Digisay Co. Ltd.	0.00 Received		17,600.00	
14	JAN-24	Pegasus Ltd	0.00 Received		800.00 0	
15	JAN-24	Pegasus Ltd	0.00 Received		3,000.00 0	
51	APR-24	Emtello Ltd	0.00 Received	INV_P0005.1	3,000.00	To follow up
a ha Deference	o dem Poriod		O . Total Am Order Stat	- Poference	Total	
Order Reference	Order Period		Order Total Am Order Stat	: Invoice Reference		Action
53	APR-24	Emtello Ltd	0.00 Received		8,000.00 C	
61	APK-24 FEB-24	Emtelio Ltd Stuffie Stationery	0.00 Received		50,200.00 C	
61	FEB-24	Stuffie Stationery	0.00 Received		70,800.00	
91	JUN-24	Fireland Bros.	0.00 Received		22,500.00 0	
21	JAN-24	Mottoway Corp.	0.00 Received		300,000.00	
133	AUG-24	Mottoway Corp.	0.00 Received		1,302,000.00	
134	AUG-24	Mottoway Corp.	0.00 Received		1,091,125.00	
4	FEB-24	Lamboni Stat Inc.	6,800.00 Closed			To verify
12	AUG-24	Pegasus Ltd	265,000.00 Open		0.00 T	To verify
142	SEP-24	Digisay Co. Ltd.	0.00 Received		13,250.00 0	
145	SEP-24	Digisay Co. Ltd.	0.00 Received	INV_P0014.1	72,500.00	To follow up

Order Reference	Order Period	Supplier Name	Order Total Am Order Stat	Invoice Reference	Invoice Total	Action
145	SEP-24	Digisay Co. Ltd.	0.00 Received	INV_P0014.3	5,300.00	OK
145	SEP-24	Digisay Co. Ltd.	0.00 Cancelled	INV_P0014.3	12,125.00	OK
16	JAN-24	Pegasus Ltd	0.00 Received	INV_P0001.1	1,100.00	OK
	APR-24	Emtello Ltd	0.00 Received	INV_P0005.1	5,000.00	OK
	JUN-24	Jinfix Computers	0.00 Received	INV_P0008.2	23,000.00	OK
	JUN-24	Safedest Taxi Services	0.00 Received	INV_P0007.1	4,200.00	OK
103	JUL-24	Foxy Electronics	0.00 Received	INV_P0010.1	21,000.00	OK
141	SEP-24	Digisay Co. Ltd.	0.00 Received	INV_P0014.3	54,850.00	OK
143	SEP-24	Digisay Co. Ltd.	0.00 Received	INV_P0014.3	900.00	To follow up
145	SEP-24	Digisay Co. Ltd.	0.00 Cancelled	INV_P0014.3	5,300.00	OK
	FEB-24	Lamboni Stat Inc.	3,000.00 Received	INV_P0004.1	3,000.00	OK
Order Reference	Order Period	Supplier Name	Order Total Am Order Stat	Invoice Reference	Invoice Total	Action
112	JUL-24	Lamboni Stat Inc.	0.00 Received	INV_P0011.1	40,000.00	OK
	JAN-24	Pegasus Ltd	0.00 Received	INV_PO001	25.00	OK
122	AUG-24	Pegasus Ltd	0.00 Received	INV_P0012.1	37,800.00	OK
	JUL-24	Foxy Electronics	0.00 Received	INV_P0010.1	17,500.00	OK
102	JUL-24	Foxy Electronics	0.00 Received	INV_P0010.1	28,000.00	OK
	APR-24	Emtello Ltd	21,000.00 Closed		0.00	To verify
	JUN-24	Safedest Taxi Services	26,700.00 Closed		0.00	To verify
	AUG-24	Mottoway Corp.	5,819,625.00 Closed		0.00	To verify
	JAN-24	Digisay Co. Ltd.	0.00 Received	INV_P0003.1	22,000.00	OK
34	JAN-24	Digisay Co. Ltd.	0.00 Received	INV_P0003.2	10,000.00	OK
	FEB-24	Lamboni Stat Inc.	2,000.00 Received	INV_PO004	200.00	OK
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Order Reference	Order Period	Supplier Name	Order Total Am Order Stat	Invoice Reference	Invoice Total Action	
13	JAN-24	Pegasus Ltd	0.00 Received	INV_PO001	2,000.00 OK	
125	AUG-24	Pegasus Ltd	0.00 Received	INV_P0012.3	12,600.00 OK	
74	JUN-24	Safedest Taxi Services	0.00 Received	INV_P0007.1	4,800.00 OK	
21	JAN-24	Mottoway Corp.	0.00 Received	INV_P0002.1	100,000.00 OK	
21	JAN-24	Mottoway Corp.	0.00 Received	INV_P0002.3	249,000.00 To follow up	
131	AUG-24	Mottoway Corp.	0.00 Received	INV_P0013.1	1,452,500.00 OK	
141	SEP-24	Digisay Co. Ltd.	0.00 Cancelled		0.00 To verify	
6	FEB-24	Stuffie Stationery	250,000.00 Open		0.00 To verify	
32	JAN-24	Digisay Co. Ltd.	0.00 Received	INV_P0003.1	20,300.00 OK	
141	SEP-24	Digisay Co. Ltd.	0.00 Cancelled	INV_P0014.3	54,850.00 OK	
142	SEP-24	Digisay Co. Ltd.	0.00 Received	INV_P0014.1	17,300.00 OK	
Order Reference	Order Period	Supplier Name	Order Total Am Order Stat	Invoice Reference	Invoice Total Action	
Order Reference 144	Order Period SEP-24	Supplier Name Digisay Co. Ltd.		Invoice ReferenceINV_P0014.1	Invoice Total Action 7,920.00 OK	
				INV_P0014.1		
144	SEP-24	Digisay Co. Ltd.	0.00 Received	INV_P0014.1 INV_P0014.1	7,920.00 OK	
144 144	SEP-24 SEP-24	Digisay Co. Ltd. Digisay Co. Ltd.	0.00 Received 0.00 Received 0.00 Received	INV_P0014.1 INV_P0014.1	7,920.00 OK 15,200.00 OK	
144 144 144	SEP-24 SEP-24 SEP-24	Digisay Co. Ltd. Digisay Co. Ltd. Digisay Co. Ltd. Digisay Co. Ltd.	0.00 Received 0.00 Received 0.00 Received	INV_P0014.1 INV_P0014.1 INV_P0014.3 INV_P0014.3	7,920.00 OK 15,200.00 OK 15,900.00 OK	
 144 144 144 145	SEP-24 SEP-24 SEP-24 SEP-24	Digisay Co. Ltd. Digisay Co. Ltd. Digisay Co. Ltd. Digisay Co. Ltd.	0.00 Received 0.00 Received 0.00 Received 0.00 Received 0.00 Received 0.00 Cancelled	INV_P0014.1 INV_P0014.1 INV_P0014.3 INV_P0014.3	7,920.00 OK 15,200.00 OK 15,900.00 OK 12,125.00 OK	
	SEP-24 SEP-24 SEP-24 SEP-24 SEP-24	Digisay Co. Ltd.	0.00 Received 0.00 Received 0.00 Received 0.00 Received 0.00 Cancelled 0.00 Received	INV_P0014.1 INV_P0014.1 INV_P0014.3 INV_P0014.3 INV_P0014.4	7,920.00 OK 15,200.00 OK 15,900.00 OK 12,125.00 OK 13,850.00 To follow up	
144 144 144 145 145 145	SEP-24 SEP-24 SEP-24 SEP-24 SEP-24 AUG-24	Digisay Co. Ltd. Pegasus Ltd	0.00 Received 0.00 Received 0.00 Received 0.00 Received 0.00 Cancelled 0.00 Received	INV_P0014.1 INV_P0014.1 INV_P0014.3 INV_P0014.3 INV_P0014.4 INV_P0012.2	7,920.00 OK 15,200.00 OK 15,900.00 OK 12,125.00 OK 13,850.00 To follow up 40,000.00 OK	
144 144 144 145 145 121	SEP-24 SEP-24 SEP-24 SEP-24 SEP-24 SEP-24 AUG-24 APR-24	Digisay Co. Ltd. Pegasus Ltd Emtello Ltd	0.00 Received 0.00 Received 0.00 Received 0.00 Received 0.00 Cancelled 0.00 Received 0.00 Received 0.00 Received	INV_P0014.1 INV_P0014.1 INV_P0014.3 INV_P0014.3 INV_P0014.3 INV_P0014.4 INV_P0012.2 INV_P0005.2	7,920.00 OK 15,200.00 OK 15,900.00 OK 12,125.00 OK 13,850.00 To follow up 40,000.00 OK	
144 144 145 145 145 121 54	SEP-24 SEP-24 SEP-24 SEP-24 SEP-24 AUG-24 APR-24 FEB-24	Digisay Co. Ltd. Pegasus Ltd Emtello Ltd Stuffie Stationery	0.00 Received 0.00 Received 0.00 Received 0.00 Received 0.00 Cancelled 0.00 Received 0.00 Received 0.00 Received 0.00 Received	INV_PO014.1 INV_PO014.1 INV_PO014.3 INV_PO014.3 INV_PO014.4 INV_PO012.2 INV_PO005.2 INV_PO006.2	7,920.00 OK 15,200.00 OK 15,900.00 OK 12,125.00 OK 13,850.00 TO follow up 40,000.00 OK 0.00 OK 4,300.00 OK	
144 144 145 145 121 54 61	SEP-24 SEP-24 SEP-24 SEP-24 SEP-24 AUG-24 APR-24 FEB-24 JUN-24	Digisay Co. Ltd. Pegasus Ltd Emtello Ltd Stuffic Stationery Safedest Taxi Services	0.00 Received 0.00 Received 0.00 Received 0.00 Received 0.00 Cancelled 0.00 Received 0.00 Received 0.00 Received 0.00 Received	INV_PO014.1 INV_PO014.1 INV_PO014.3 INV_PO014.3 INV_PO014.4 INV_PO012.2 INV_PO005.2 INV_PO006.2 INV_PO006.2	7,920.00 OK 15,200.00 OK 15,900.00 OK 12,125.00 OK 13,850.00 To follow up 40,000.00 OK 0.00 OK 4,300.00 OK 4,300.00 OK	

Order Reference	Order Period	Supplier Name	Order Total Am Order Stat Invoice Reference Invoice Total Action
11	JUL-24	Lamboni Stat Inc.	43,200.00 Closed 0.00 To verify
44	FEB-24	Lamboni Stat Inc.	600.00 Cancelled 0.00 To verify
1	JAN-24	Pegasus Ltd	10,000.00 Closed 0.00 To verify
8	JUN-24	Jinfix Computers	85,200.00 Open 0.00 To verify
33	JAN-24	Digisay Co. Ltd.	0.00 Received INV_P0003.1 5,000.00 OK
142	SEP-24	Digisay Co. Ltd.	0.00 Received INV_P0014.1 13,500.00 OK
145	SEP-24	Digisay Co. Ltd.	0.00 Received INV_P0014.4 13,850.00 To follow up
122	AUG-24	Pegasus Ltd	0.00 Received INV_P0012.3 28,000.00 OK
61	FEB-24	Stuffie Stationery	0.00 Received INV_P0006.1 24,300.00 OK
61	FEB-24	Stuffie Stationery	0.00 Received INV_P0006.6 60,000.00 OK
81	JUN-24	Jinfix Computers	0.00 Received INV_PO008.2 15,000.00 OK
Order Reference	Order Period	Supplier Name	Order Total Am Order Stat Invoice Reference Invoice Total Action
132	AUG-24	Mottoway Corp.	0.00 Received INV_P0013.1 1,974,000.00 OK
100 rows selected.			