

Q4 Output

```
1 BEGIN
2   ORDERS_SUMMARY();
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
14	SEP-24	Digisay Co. Ltd.	400,120.00	Open		0.00	To verify
73	JUN-24	Safedest Taxi Services	0.00	Cancelled		0.00	To verify
143	SEP-24	Digisay Co. Ltd.	0.00	Received	INV_PO014.2	10,000.00	OK
145	SEP-24	Digisay Co. Ltd.	0.00	Cancelled	INV_PO014.1	72,500.00	To follow up
12	JAN-24	Pegasus Ltd	0.00	Received	INV_PO001	600.00	OK
121	AUG-24	Pegasus Ltd	0.00	Received	INV_PO012.1	3,450.00	OK
124	AUG-24	Pegasus Ltd	0.00	Received	INV_PO012.2	55,870.00	OK
61	FEB-24	Stuffie Stationery	0.00	Received	INV_PO006.3	25,400.00	OK
81	JUN-24	Jinfix Computers	0.00	Received	INV_PO008.1	15,250.00	OK
82	JUN-24	Jinfix Computers	0.00	Received	INV_PO008.1	25,000.00	OK
3	JAN-24	Digisay Co. Ltd.	57,300.00	Closed		0.00	To verify

Order Reference	Order Period	Supplier Name	Order Total Am	Order Stat	Invoice Reference	Invoice Total	Action
10	JUL-24	Foxy Electronics	182,700.00	Closed		0.00	To verify
9	JUN-24	Fireland Bros.	36,800.00	Open		0.00	To verify
141	SEP-24	Digisay Co. Ltd.	0.00	Received	INV_PO014.1	5,600.00	OK
143	SEP-24	Digisay Co. Ltd.	0.00	Received	INV_PO014.4	11,900.00	OK
144	SEP-24	Digisay Co. Ltd.	0.00	Received	INV_PO014.2	3,550.00	To follow up
41	FEB-24	Lamboni Stat Inc.	2,000.00	Received	INV_PO004	2,000.00	OK
111	JUL-24	Lamboni Stat Inc.	0.00	Received	INV_PO011.1	3,200.00	OK
122	AUG-24	Pegasus Ltd	0.00	Received	INV_PO012.2	12,500.00	OK
123	AUG-24	Pegasus Ltd	0.00	Received	INV_PO012.1	7,250.00	OK
125	AUG-24	Pegasus Ltd	0.00	Received	INV_PO012.3	43,750.00	OK
82	JUN-24	Jinfix Computers	0.00	Received	INV_PO008.2	6,950.00	OK

Order Reference	Order Period	Supplier Name	Order Total Am	Order Stat	Invoice Reference	Invoice Total	Action
75	JUN-24	Safedest Taxi Services	0.00	Received	INV_PO007.1	3,700.00	OK
101	JUL-24	Foxy Electronics	0.00	Received	INV_PO010.1	98,000.00	OK
141	SEP-24	Digisay Co. Ltd.	0.00	Received		0.00	To verify
145	SEP-24	Digisay Co. Ltd.	0.00	Cancelled		0.00	To verify
2	JAN-24	Mottoway Corp.	750,000.00	Open		0.00	To verify
141	SEP-24	Digisay Co. Ltd.	0.00	Cancelled	INV_PO014.1	5,600.00	OK
143	SEP-24	Digisay Co. Ltd.	0.00	Received	INV_PO014.1	4,275.00	OK
143	SEP-24	Digisay Co. Ltd.	0.00	Received	INV_PO014.4	17,600.00	OK
14	JAN-24	Pegasus Ltd	0.00	Received	INV_PO001	800.00	OK
15	JAN-24	Pegasus Ltd	0.00	Received	INV_PO001.1	3,000.00	OK
51	APR-24	Emtello Ltd	0.00	Received	INV_PO005.1	3,000.00	To follow up

Order Reference	Order Period	Supplier Name	Order Total Am	Order Stat	Invoice Reference	Invoice Total	Action
53	APR-24	Emtello Ltd	0.00	Received	INV_PO005.2	8,000.00	OK
61	FEB-24	Stuffie Stationery	0.00	Received	INV_PO006.4	50,200.00	OK
61	FEB-24	Stuffie Stationery	0.00	Received	INV_PO006.5	70,800.00	OK
91	JUN-24	Fireland Bros.	0.00	Received	INV_PO009.1	22,500.00	OK
21	JAN-24	Mottoway Corp.	0.00	Received	INV_PO002.2	300,000.00	OK
133	AUG-24	Mottoway Corp.	0.00	Received	INV_PO013.1	1,302,000.00	OK
134	AUG-24	Mottoway Corp.	0.00	Received	INV_PO013.1	1,091,125.00	OK
4	FEB-24	Lamboni Stat Inc.	6,800.00	Closed		0.00	To verify
12	AUG-24	Pegasus Ltd	265,000.00	Open		0.00	To verify
142	SEP-24	Digisay Co. Ltd.	0.00	Received	INV_PO014.2	13,250.00	OK
145	SEP-24	Digisay Co. Ltd.	0.00	Received	INV_PO014.1	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_PO014.3	5,300.00	OK
145	SEP-24	Digisay Co. Ltd.	0.00	Cancelled		INV_PO014.3	12,125.00	OK
16	JAN-24	Pegasus Ltd	0.00	Received		INV_PO001.1	1,100.00	OK
52	APR-24	Emtello Ltd	0.00	Received		INV_PO005.1	5,000.00	OK
82	JUN-24	Jinfix Computers	0.00	Received		INV_PO008.2	23,000.00	OK
72	JUN-24	Safedest Taxi Services	0.00	Received		INV_PO007.1	4,200.00	OK
103	JUL-24	Foxy Electronics	0.00	Received		INV_PO010.1	21,000.00	OK
141	SEP-24	Digisay Co. Ltd.	0.00	Received		INV_PO014.3	54,850.00	OK
143	SEP-24	Digisay Co. Ltd.	0.00	Received		INV_PO014.3	900.00	To follow up
145	SEP-24	Digisay Co. Ltd.	0.00	Cancelled		INV_PO014.3	5,300.00	OK
43	FEB-24	Lamboni Stat Inc.	3,000.00	Received		INV_PO004.1	3,000.00	OK

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112	JUL-24	Lamboni Stat Inc.	0.00	Received		INV_PO011.1	40,000.00	OK
11	JAN-24	Pegasus Ltd	0.00	Received		INV_PO001	25.00	OK
122	AUG-24	Pegasus Ltd	0.00	Received		INV_PO012.1	37,800.00	OK
101	JUL-24	Foxy Electronics	0.00	Received		INV_PO010.1	17,500.00	OK
102	JUL-24	Foxy Electronics	0.00	Received		INV_PO010.1	28,000.00	OK
5	APR-24	Emtello Ltd	21,000.00	Closed			0.00	To verify
7	JUN-24	Safedest Taxi Services	26,700.00	Closed			0.00	To verify
13	AUG-24	Mottoway Corp.	5,819,625.00	Closed			0.00	To verify
31	JAN-24	Digisay Co. Ltd.	0.00	Received		INV_PO003.1	22,000.00	OK
34	JAN-24	Digisay Co. Ltd.	0.00	Received		INV_PO003.2	10,000.00	OK
42	FEB-24	Lamboni Stat Inc.	2,000.00	Received		INV_PO004	200.00	OK

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13	JAN-24	Pegasus Ltd	0.00	Received		INV_PO001	2,000.00	OK
125	AUG-24	Pegasus Ltd	0.00	Received		INV_PO012.3	12,600.00	OK
74	JUN-24	Safedest Taxi Services	0.00	Received		INV_PO007.1	4,800.00	OK
21	JAN-24	Mottoway Corp.	0.00	Received		INV_PO002.1	100,000.00	OK
21	JAN-24	Mottoway Corp.	0.00	Received		INV_PO002.3	249,000.00	To follow up
131	AUG-24	Mottoway Corp.	0.00	Received		INV_PO013.1	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_PO003.1	20,300.00	OK
141	SEP-24	Digisay Co. Ltd.	0.00	Cancelled		INV_PO014.3	54,850.00	OK
142	SEP-24	Digisay Co. Ltd.	0.00	Received		INV_PO014.1	17,300.00	OK

Order Reference	Order Period	Supplier Name	Order Total	Am	Order Stat	Invoice Reference	Invoice Total	Action
144	SEP-24	Digisay Co. Ltd.	0.00	Received		INV_PO014.1	7,920.00	OK
144	SEP-24	Digisay Co. Ltd.	0.00	Received		INV_PO014.1	15,200.00	OK
144	SEP-24	Digisay Co. Ltd.	0.00	Received		INV_PO014.3	15,900.00	OK
145	SEP-24	Digisay Co. Ltd.	0.00	Received		INV_PO014.3	12,125.00	OK
145	SEP-24	Digisay Co. Ltd.	0.00	Cancelled		INV_PO014.4	13,850.00	To follow up
121	AUG-24	Pegasus Ltd	0.00	Received		INV_PO012.2	40,000.00	OK
54	APR-24	Emtello Ltd	0.00	Received		INV_PO005.2	0.00	OK
61	FEB-24	Stuffie Stationery	0.00	Received		INV_PO006.2	4,300.00	OK
71	JUN-24	Safedest Taxi Services	0.00	Received		INV_PO007.1	4,500.00	OK
102	JUL-24	Foxy Electronics	0.00	Received		INV_PO010.1	18,200.00	OK
145	SEP-24	Digisay Co. Ltd.	0.00	Received			0.00	To verify

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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_PO003.1	5,000.00	OK
142	SEP-24	Digisay Co. Ltd.	0.00	Received		INV_PO014.1	13,500.00	OK
145	SEP-24	Digisay Co. Ltd.	0.00	Received		INV_PO014.4	13,850.00	To follow up
122	AUG-24	Pegasus Ltd	0.00	Received		INV_PO012.3	28,000.00	OK
61	FEB-24	Stuffie Stationery	0.00	Received		INV_PO006.1	24,300.00	OK
61	FEB-24	Stuffie Stationery	0.00	Received		INV_PO006.6	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_PO013.1	1,974,000.00	OK

100 rows selected.

