

Test Report

Sales Order ID	Due Date	Ship Date	Sales Order Number	Purchase Order Number	Account Number	Sub Total	Tax Amt	Freight	Total Due
43659	7/13/2005	7/8/2005	SO43659	PO522145787	10-4020-000676	20565.6206	1971.5149	616.0984	23153.2339
43660	7/13/2005	7/8/2005	SO43660	PO18850127500	10-4020-000117	1294.2529	124.2483	38.8276	1457.3288
43661	7/13/2005	7/8/2005	SO43661	PO18473189620	10-4020-000442	32726.4786	3153.7696	985.5530	36865.8012
43662	7/13/2005	7/8/2005	SO43662	PO18444174044	10-4020-000227	28832.5289	2775.1646	867.2389	32474.9324
43663	7/13/2005	7/8/2005	SO43663	PO18009186470	10-4020-000510	419.4589	40.2681	12.5838	472.3108
43664	7/13/2005	7/8/2005	SO43664	PO16617121983	10-4020-000397	24432.6088	2344.9921	732.8100	27510.4109
43665	7/13/2005	7/8/2005	SO43665	PO16588191572	10-4020-000146	14352.7713	1375.9427	429.9821	16158.6961
43666	7/13/2005	7/8/2005	SO43666	PO16008173883	10-4020-000511	5056.4896	486.3747	151.9921	5694.8564
43667	7/13/2005	7/8/2005	SO43667	PO15428132599	10-4020-000646	6107.0820	586.1203	183.1626	6876.3649
43668	7/13/2005	7/8/2005	SO43668	PO14732180295	10-4020-000514	35944.1562	3461.7654	1081.8017	40487.7233
43669	7/13/2005	7/8/2005	SO43669	PO14123169936	10-4020-000578	714.7043	70.5175	22.0367	807.2585
43670	7/13/2005	7/8/2005	SO43670	PO14384116310	10-4020-000504	6122.0820	587.5603	183.6126	6893.2549
43671	7/13/2005	7/8/2005	SO43671	PO13978119376	10-4020-000200	8128.7876	780.8136	244.0042	9153.6054
43672	7/13/2005	7/8/2005	SO43672	PO13862153537	10-4020-000119	6124.1820	587.6023	183.6257	6895.4100
43673	7/13/2005	7/8/2005	SO43673	PO13775141242	10-4020-000618	3746.2015	357.9614	111.8629	4216.0258
43674	7/13/2005	7/8/2005	SO43674	PO12760141756	10-4020-000083	2624.3820	251.9407	78.7315	2955.0542
43675	7/13/2005	7/8/2005	SO43675	PO12412186464	10-4020-000670	5716.3102	546.8759	170.8987	6434.0848
43676	7/13/2005	7/8/2005	SO43676	PO11861165059	10-4020-000017	14203.4580	1363.2660	426.0206	15992.7446
43677	7/13/2005	7/8/2005	SO43677	PO11049174786	10-4020-000679	7793.1108	747.1011	233.4691	8773.6810
43678	7/13/2005	7/8/2005	SO43678	PO10817150168	10-4020-000203	9799.9243	942.0740	294.3981	11036.3964
43679	7/13/2005	7/8/2005	SO43679	PO10527142759	10-4020-000480	1316.0575	125.8032	39.3135	1481.1742
43680	7/13/2005	7/8/2005	SO43680	PO10730130087	10-4020-000491	11397.4992	1093.6394	341.7623	12832.9009
43681	7/13/2005	7/8/2005	SO43681	PO1189177803	10-4020-000423	13787.5434	1323.0668	413.4584	15524.0686

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43682	7/13/2005	7/8/2005	SO43682	PO1566124200	10-4020-000486	3875.7229	371.8002	116.1876	4363.7107
43683	7/13/2005	7/8/2005	SO43683	PO2552113807	10-4020-000506	42813.4333	4107.1489	1283.4840	48204.0662
43684	7/13/2005	7/8/2005	SO43684	PO3393188842	10-4020-000549	5596.4705	537.2612	167.8941	6301.6258
43685	7/13/2005	7/8/2005	SO43685	PO4176124783	10-4020-000458	2736.5678	263.2010	82.2503	3082.0191
43686	7/13/2005	7/8/2005	SO43686	PO5075125561	10-4020-000344	3463.2998	332.4768	103.8990	3899.6756
43687	7/13/2005	7/8/2005	SO43687	PO4959110829	10-4020-000269	1258.3767	120.8042	37.7513	1416.9322
43688	7/13/2005	7/8/2005	SO43688	PO5365136389	10-4020-000161	12718.0844	1222.8838	382.1512	14323.1194
43689	7/13/2005	7/8/2005	SO43689	PO5626159507	10-4020-000166	33997.3702	3271.4942	1022.3419	38291.2063
43690	7/13/2005	7/8/2005	SO43690	PO6235146326	10-4020-000431	1297.5901	124.2027	38.8133	1460.6061
43691	7/13/2005	7/8/2005	SO43691	PO6409111675	10-4020-000292	874.7940	83.9802	26.2438	985.0180
43692	7/13/2005	7/8/2005	SO43692	PO7859187017	10-4020-000221	38510.8973	3696.3979	1155.1244	43362.4196
43693	7/13/2005	7/8/2005	SO43693	PO8120182325	10-4020-000485	20541.4072	1969.5564	615.4864	23126.4500
43694	7/13/2005	7/8/2005	SO43694	PO9657130250	10-4020-000315	20645.6340	1978.3257	618.2268	23242.1865
43695	7/13/2005	7/8/2005	SO43695	PO10179176559	10-4020-000027	39373.7810	3787.4632	1183.5823	44344.8265
43696	7/13/2005	7/8/2005	SO43696	PO9947131800	10-4020-000603	419.4589	40.2681	12.5838	472.3108
43697	7/13/2005	7/8/2005	SO43697		10-4030-021768	3578.2700	286.2616	89.4568	3953.9884
43698	7/13/2005	7/8/2005	SO43698		10-4030-028389	3399.9900	271.9992	84.9998	3756.9890
43699	7/13/2005	7/8/2005	SO43699		10-4030-025863	3399.9900	271.9992	84.9998	3756.9890
43700	7/13/2005	7/8/2005	SO43700		10-4030-014501	699.0982	55.9279	17.4775	772.5036
43701	7/13/2005	7/8/2005	SO43701		10-4030-011003	3399.9900	271.9992	84.9998	3756.9890
43702	7/14/2005	7/9/2005	SO43702		10-4030-027645	3578.2700	286.2616	89.4568	3953.9884
43703	7/14/2005	7/9/2005	SO43703		10-4030-016624	3578.2700	286.2616	89.4568	3953.9884
43704	7/14/2005	7/9/2005	SO43704		10-4030-011005	3374.9900	269.9992	84.3748	3729.3640

Test Report

Sales Order ID	Due Date	Ship Date	Sales Order Number	Purchase Order Number	Account Number	Sub Total	Tax Amt	Freight	Total Due
43705	7/14/2005	7/9/2005	SO43705		10-4030-011011	3399.9900	271.9992	84.9998	3756.9890
43706	7/15/2005	7/10/2005	SO43706		10-4030-027621	3578.2700	286.2616	89.4568	3953.9884
43707	7/15/2005	7/10/2005	SO43707		10-4030-027616	3578.2700	286.2616	89.4568	3953.9884
43708	7/15/2005	7/10/2005	SO43708		10-4030-020042	699.0982	55.9279	17.4775	772.5036
43709	7/15/2005	7/10/2005	SO43709		10-4030-016351	3578.2700	286.2616	89.4568	3953.9884
43710	7/15/2005	7/10/2005	SO43710		10-4030-016517	3578.2700	286.2616	89.4568	3953.9884
43711	7/16/2005	7/11/2005	SO43711		10-4030-027606	3578.2700	286.2616	89.4568	3953.9884
43712	7/16/2005	7/11/2005	SO43712		10-4030-013513	3578.2700	286.2616	89.4568	3953.9884
43713	7/17/2005	7/12/2005	SO43713		10-4030-027601	3578.2700	286.2616	89.4568	3953.9884
43714	7/17/2005	7/12/2005	SO43714		10-4030-013591	3578.2700	286.2616	89.4568	3953.9884
43715	7/17/2005	7/12/2005	SO43715		10-4030-016483	3578.2700	286.2616	89.4568	3953.9884
43716	7/17/2005	7/12/2005	SO43716		10-4030-016529	3578.2700	286.2616	89.4568	3953.9884
43717	7/17/2005	7/12/2005	SO43717		10-4030-025249	699.0982	55.9279	17.4775	772.5036
43718	7/18/2005	7/13/2005	SO43718		10-4030-027668	3578.2700	286.2616	89.4568	3953.9884
43719	7/18/2005	7/13/2005	SO43719		10-4030-027612	3578.2700	286.2616	89.4568	3953.9884
43720	7/18/2005	7/13/2005	SO43720		10-4030-013264	3578.2700	286.2616	89.4568	3953.9884
43721	7/18/2005	7/13/2005	SO43721		10-4030-013590	3578.2700	286.2616	89.4568	3953.9884
43722	7/19/2005	7/14/2005	SO43722		10-4030-013581	3578.2700	286.2616	89.4568	3953.9884
43723	7/19/2005	7/14/2005	SO43723		10-4030-014520	699.0982	55.9279	17.4775	772.5036
43724	7/19/2005	7/14/2005	SO43724		10-4030-016520	3578.2700	286.2616	89.4568	3953.9884
43725	7/20/2005	7/15/2005	SO43725		10-4030-013258	3578.2700	286.2616	89.4568	3953.9884
43726	7/20/2005	7/15/2005	SO43726		10-4030-014560	699.0982	55.9279	17.4775	772.5036
43727	7/20/2005	7/15/2005	SO43727		10-4030-016607	3578.2700	286.2616	89.4568	3953.9884

Test Report

Sales Order ID	Due Date	Ship Date	Sales Order Number	Purchase Order Number	Account Number	Sub Total	Tax Amt	Freight	Total Due
43728	7/21/2005	7/16/2005	SO43728		10-4030-027666	3578.2700	286.2616	89.4568	3953.9884
43729	7/21/2005	7/16/2005	SO43729		10-4030-011238	3399.9900	271.9992	84.9998	3756.9890
43730	7/21/2005	7/16/2005	SO43730		10-4030-025861	3399.9900	271.9992	84.9998	3756.9890
43731	7/21/2005	7/16/2005	SO43731		10-4030-016629	3578.2700	286.2616	89.4568	3953.9884
43732	7/21/2005	7/16/2005	SO43732		10-4030-011025	3374.9900	269.9992	84.3748	3729.3640
43733	7/21/2005	7/16/2005	SO43733		10-4030-027577	3578.2700	286.2616	89.4568	3953.9884
43734	7/22/2005	7/17/2005	SO43734		10-4030-027604	3578.2700	286.2616	89.4568	3953.9884
43735	7/22/2005	7/17/2005	SO43735		10-4030-016522	3578.2700	286.2616	89.4568	3953.9884
43736	7/22/2005	7/17/2005	SO43736		10-4030-011002	3399.9900	271.9992	84.9998	3756.9890
43737	7/23/2005	7/18/2005	SO43737		10-4030-013261	3578.2700	286.2616	89.4568	3953.9884
43738	7/23/2005	7/18/2005	SO43738		10-4030-011606	3578.2700	286.2616	89.4568	3953.9884
43739	7/23/2005	7/18/2005	SO43739		10-4030-013563	3578.2700	286.2616	89.4568	3953.9884
43740	7/23/2005	7/18/2005	SO43740		10-4030-016527	3578.2700	286.2616	89.4568	3953.9884
43741	7/24/2005	7/19/2005	SO43741		10-4030-027671	3578.2700	286.2616	89.4568	3953.9884
43742	7/24/2005	7/19/2005	SO43742		10-4030-013576	3578.2700	286.2616	89.4568	3953.9884
43743	7/24/2005	7/19/2005	SO43743		10-4030-011007	3399.9900	271.9992	84.9998	3756.9890
43744	7/24/2005	7/19/2005	SO43744		10-4030-016631	3578.2700	286.2616	89.4568	3953.9884
43745	7/25/2005	7/20/2005	SO43745		10-4030-016514	3578.2700	286.2616	89.4568	3953.9884
43746	7/25/2005	7/20/2005	SO43746		10-4030-016616	3578.2700	286.2616	89.4568	3953.9884
43747	7/26/2005	7/21/2005	SO43747		10-4030-027623	3578.2700	286.2616	89.4568	3953.9884
43748	7/26/2005	7/21/2005	SO43748		10-4030-027625	3578.2700	286.2616	89.4568	3953.9884
43749	7/26/2005	7/21/2005	SO43749		10-4030-027636	3578.2700	286.2616	89.4568	3953.9884
43750	7/26/2005	7/21/2005	SO43750		10-4030-011591	3578.2700	286.2616	89.4568	3953.9884

Test Report

Sales Order ID	Due Date	Ship Date	Sales Order Number	Purchase Order Number	Account Number	Sub Total	Tax Amt	Freight	Total Due
43751	7/26/2005	7/21/2005	SO43751		10-4030-011592	3578.2700	286.2616	89.4568	3953.9884
43752	7/26/2005	7/21/2005	SO43752		10-4030-013265	3578.2700	286.2616	89.4568	3953.9884
43753	7/26/2005	7/21/2005	SO43753		10-4030-016482	3578.2700	286.2616	89.4568	3953.9884
43754	7/27/2005	7/22/2005	SO43754		10-4030-027617	3578.2700	286.2616	89.4568	3953.9884
43755	7/27/2005	7/22/2005	SO43755		10-4030-027670	3578.2700	286.2616	89.4568	3953.9884
43756	7/27/2005	7/22/2005	SO43756		10-4030-019941	699.0982	55.9279	17.4775	772.5036
43757	7/27/2005	7/22/2005	SO43757		10-4030-011017	3374.9900	269.9992	84.3748	3729.3640
43758	7/28/2005	7/23/2005	SO43758		10-4030-027646	3578.2700	286.2616	89.4568	3953.9884
43759	7/28/2005	7/23/2005	SO43759		10-4030-013257	3578.2700	286.2616	89.4568	3953.9884
43760	7/28/2005	7/23/2005	SO43760		10-4030-016352	3578.2700	286.2616	89.4568	3953.9884
43761	7/28/2005	7/23/2005	SO43761		10-4030-016493	3578.2700	286.2616	89.4568	3953.9884
43762	7/29/2005	7/24/2005	SO43762		10-4030-027578	3578.2700	286.2616	89.4568	3953.9884
43763	7/29/2005	7/24/2005	SO43763		10-4030-016525	3578.2700	286.2616	89.4568	3953.9884
43764	7/29/2005	7/24/2005	SO43764		10-4030-016612	3578.2700	286.2616	89.4568	3953.9884
43765	7/29/2005	7/24/2005	SO43765		10-4030-011010	3399.9900	271.9992	84.9998	3756.9890
43766	7/30/2005	7/25/2005	SO43766		10-4030-016518	3578.2700	286.2616	89.4568	3953.9884
43767	7/30/2005	7/25/2005	SO43767		10-4030-011001	3374.9900	269.9992	84.3748	3729.3640
43768	7/31/2005	7/26/2005	SO43768		10-4030-027649	3578.2700	286.2616	89.4568	3953.9884
43769	7/31/2005	7/26/2005	SO43769		10-4030-021659	3578.2700	286.2616	89.4568	3953.9884
43770	7/31/2005	7/26/2005	SO43770		10-4030-027614	3578.2700	286.2616	89.4568	3953.9884
43771	7/31/2005	7/26/2005	SO43771		10-4030-014559	699.0982	55.9279	17.4775	772.5036
43772	7/31/2005	7/26/2005	SO43772		10-4030-016524	3578.2700	286.2616	89.4568	3953.9884
43773	7/31/2005	7/26/2005	SO43773		10-4030-016526	3578.2700	286.2616	89.4568	3953.9884

Test Report

Sales Order ID	Due Date	Ship Date	Sales Order Number	Purchase Order Number	Account Number	Sub Total	Tax Amt	Freight	Total Due
43774	7/31/2005	7/26/2005	SO43774		10-4030-016348	3578.2700	286.2616	89.4568	3953.9884
43775	7/31/2005	7/26/2005	SO43775		10-4030-011027	3399.9900	271.9992	84.9998	3756.9890
43776	8/1/2005	7/27/2005	SO43776		10-4030-013260	3578.2700	286.2616	89.4568	3953.9884
43777	8/1/2005	7/27/2005	SO43777		10-4030-016515	3578.2700	286.2616	89.4568	3953.9884
43778	8/1/2005	7/27/2005	SO43778		10-4030-011018	3399.9900	271.9992	84.9998	3756.9890
43779	8/1/2005	7/27/2005	SO43779		10-4030-025252	699.0982	55.9279	17.4775	772.5036
43780	8/2/2005	7/28/2005	SO43780		10-4030-011599	3578.2700	286.2616	89.4568	3953.9884
43781	8/2/2005	7/28/2005	SO43781		10-4030-016495	3578.2700	286.2616	89.4568	3953.9884
43782	8/2/2005	7/28/2005	SO43782		10-4030-016516	3578.2700	286.2616	89.4568	3953.9884
43783	8/2/2005	7/28/2005	SO43783		10-4030-016620	3578.2700	286.2616	89.4568	3953.9884
43784	8/3/2005	7/29/2005	SO43784		10-4030-027667	3578.2700	286.2616	89.4568	3953.9884
43785	8/3/2005	7/29/2005	SO43785		10-4030-011601	3578.2700	286.2616	89.4568	3953.9884
43786	8/3/2005	7/29/2005	SO43786		10-4030-011607	3578.2700	286.2616	89.4568	3953.9884
43787	8/3/2005	7/29/2005	SO43787		10-4030-029385	3399.9900	271.9992	84.9998	3756.9890
43788	8/3/2005	7/29/2005	SO43788		10-4030-011239	3374.9900	269.9992	84.3748	3729.3640
43789	8/3/2005	7/29/2005	SO43789		10-4030-025865	3374.9900	269.9992	84.3748	3729.3640
43790	8/3/2005	7/29/2005	SO43790		10-4030-025857	3399.9900	271.9992	84.9998	3756.9890
43791	8/3/2005	7/29/2005	SO43791		10-4030-016484	3578.2700	286.2616	89.4568	3953.9884
43792	8/3/2005	7/29/2005	SO43792		10-4030-016623	3578.2700	286.2616	89.4568	3953.9884
43793	8/3/2005	7/29/2005	SO43793		10-4030-011000	3399.9900	271.9992	84.9998	3756.9890
43794	8/3/2005	7/29/2005	SO43794		10-4030-011029	3399.9900	271.9992	84.9998	3756.9890
43795	8/4/2005	7/30/2005	SO43795		10-4030-027615	3578.2700	286.2616	89.4568	3953.9884
43796	8/4/2005	7/30/2005	SO43796		10-4030-017956	699.0982	55.9279	17.4775	772.5036

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Sales Order ID	Due Date	Ship Date	Sales Order Number	Purchase Order Number	Account Number	Sub Total	Tax Amt	Freight	Total Due
43797	8/4/2005	7/30/2005	SO43797		10-4030-016345	3578.2700	286.2616	89.4568	3953.9884
43798	8/4/2005	7/30/2005	SO43798		10-4030-016521	3578.2700	286.2616	89.4568	3953.9884
43799	8/4/2005	7/30/2005	SO43799		10-4030-016636	3578.2700	286.2616	89.4568	3953.9884
43800	8/5/2005	7/31/2005	SO43800		10-4030-021710	3578.2700	286.2616	89.4568	3953.9884
43801	8/5/2005	7/31/2005	SO43801		10-4030-013583	3578.2700	286.2616	89.4568	3953.9884
43802	8/5/2005	7/31/2005	SO43802		10-4030-011593	3578.2700	286.2616	89.4568	3953.9884
43803	8/6/2005	8/1/2005	SO43803		10-4030-021741	3578.2700	286.2616	89.4568	3953.9884
43804	8/6/2005	8/1/2005	SO43804		10-4030-013585	3578.2700	286.2616	89.4568	3953.9884
43805	8/6/2005	8/1/2005	SO43805		10-4030-014510	699.0982	55.9279	17.4775	772.5036
43806	8/6/2005	8/1/2005	SO43806		10-4030-016523	3578.2700	286.2616	89.4568	3953.9884
43807	8/7/2005	8/2/2005	SO43807		10-4030-011611	3578.2700	286.2616	89.4568	3953.9884
43808	8/7/2005	8/2/2005	SO43808		10-4030-013259	3578.2700	286.2616	89.4568	3953.9884
43809	8/7/2005	8/2/2005	SO43809		10-4030-016350	3578.2700	286.2616	89.4568	3953.9884
43810	8/7/2005	8/2/2005	SO43810		10-4030-011004	3399.9900	271.9992	84.9998	3756.9890
43811	8/7/2005	8/2/2005	SO43811		10-4030-011026	3399.9900	271.9992	84.9998	3756.9890
43812	8/8/2005	8/3/2005	SO43812		10-4030-027662	3578.2700	286.2616	89.4568	3953.9884
43813	8/8/2005	8/3/2005	SO43813		10-4030-028390	3374.9900	269.9992	84.3748	3729.3640
43814	8/8/2005	8/3/2005	SO43814		10-4030-025866	3374.9900	269.9992	84.3748	3729.3640
43815	8/8/2005	8/3/2005	SO43815		10-4030-016494	3578.2700	286.2616	89.4568	3953.9884
43816	8/8/2005	8/3/2005	SO43816		10-4030-016496	3578.2700	286.2616	89.4568	3953.9884
43817	8/8/2005	8/3/2005	SO43817		10-4030-016519	3578.2700	286.2616	89.4568	3953.9884
43818	8/8/2005	8/3/2005	SO43818		10-4030-016528	3578.2700	286.2616	89.4568	3953.9884
43819	8/8/2005	8/3/2005	SO43819		10-4030-011006	3399.9900	271.9992	84.9998	3756.9890

Test Report

Sales Order ID	Due Date	Ship Date	Sales Order Number	Purchase Order Number	Account Number	Sub Total	Tax Amt	Freight	Total Due
43820	8/9/2005	8/4/2005	SO43820		10-4030-027651	3578.2700	286.2616	89.4568	3953.9884
43821	8/9/2005	8/4/2005	SO43821		10-4030-027663	3578.2700	286.2616	89.4568	3953.9884
43822	8/9/2005	8/4/2005	SO43822		10-4030-027669	3578.2700	286.2616	89.4568	3953.9884
43823	8/9/2005	8/4/2005	SO43823		10-4030-019942	699.0982	55.9279	17.4775	772.5036
43824	8/9/2005	8/4/2005	SO43824		10-4030-014558	699.0982	55.9279	17.4775	772.5036
43825	8/9/2005	8/4/2005	SO43825		10-4030-016349	3578.2700	286.2616	89.4568	3953.9884
43826	8/9/2005	8/4/2005	SO43826		10-4030-011008	3374.9900	269.9992	84.3748	3729.3640
43827	8/9/2005	8/4/2005	SO43827		10-4030-025250	699.0982	55.9279	17.4775	772.5036
43828	8/10/2005	8/5/2005	SO43828		10-4030-027605	3578.2700	286.2616	89.4568	3953.9884
43829	8/10/2005	8/5/2005	SO43829		10-4030-027611	3578.2700	286.2616	89.4568	3953.9884
43830	8/10/2005	8/5/2005	SO43830		10-4030-016347	3578.2700	286.2616	89.4568	3953.9884
43831	8/10/2005	8/5/2005	SO43831		10-4030-011028	3374.9900	269.9992	84.3748	3729.3640
43832	8/10/2005	8/5/2005	SO43832		10-4030-013584	3578.2700	286.2616	89.4568	3953.9884
43833	8/11/2005	8/6/2005	SO43833		10-4030-021727	3578.2700	286.2616	89.4568	3953.9884
43834	8/11/2005	8/6/2005	SO43834		10-4030-028393	3374.9900	269.9992	84.3748	3729.3640
43835	8/11/2005	8/6/2005	SO43835		10-4030-019802	3374.9900	269.9992	84.3748	3729.3640
43836	8/11/2005	8/6/2005	SO43836		10-4030-026620	699.0982	55.9279	17.4775	772.5036
43837	8/11/2005	8/6/2005	SO43837		10-4030-011009	3374.9900	269.9992	84.3748	3729.3640
43838	8/12/2005	8/7/2005	SO43838		10-4030-027641	3578.2700	286.2616	89.4568	3953.9884
43839	8/12/2005	8/7/2005	SO43839		10-4030-027673	3578.2700	286.2616	89.4568	3953.9884
43840	8/12/2005	8/7/2005	SO43840		10-4030-017957	699.0982	55.9279	17.4775	772.5036
43841	8/12/2005	8/7/2005	SO43841		10-4030-013406	3578.2700	286.2616	89.4568	3953.9884
43842	8/12/2005	8/7/2005	SO43842		10-4030-016630	3578.2700	286.2616	89.4568	3953.9884

Test Report

Sales Order ID	Due Date	Ship Date	Sales Order Number	Purchase Order Number	Account Number	Sub Total	Tax Amt	Freight	Total Due
43843	8/13/2005	8/8/2005	SO43843	PO19923118772	10-4020-000018	32940.1556	3174.1988	991.9371	37106.2915
43844	8/13/2005	8/8/2005	SO43844	PO19691138342	10-4020-000353	20249.9400	1943.9942	607.4982	22801.4324
43845	8/13/2005	8/8/2005	SO43845	PO19546184286	10-4020-000206	8580.0739	823.6669	257.3959	9661.1367
43846	8/13/2005	8/8/2005	SO43846	PO19430112391	10-4020-000318	919.5201	90.6637	28.3324	1038.5162
43847	8/13/2005	8/8/2005	SO43847	PO19227161888	10-4020-000210	908.8209	86.9292	27.1654	1022.9155
43848	8/13/2005	8/8/2005	SO43848	PO18908190536	10-4020-000164	18269.9460	1753.9148	548.0984	20571.9592
43849	8/13/2005	8/8/2005	SO43849	PO18676186169	10-4020-000697	20544.7015	1969.9765	615.6177	23130.2957
43850	8/13/2005	8/8/2005	SO43850	PO18415143340	10-4020-000191	10183.7952	982.9377	307.1680	11473.9009
43851	8/13/2005	8/8/2005	SO43851	PO18386167654	10-4020-000558	6783.7679	651.4975	203.5930	7638.8584
43852	8/13/2005	8/8/2005	SO43852	PO17864179720	10-4020-000568	2024.9940	194.3994	60.7498	2280.1432
43853	8/13/2005	8/8/2005	SO43853	PO18270155899	10-4020-000011	26354.9220	2530.0725	790.6477	29675.6422
43854	8/13/2005	8/8/2005	SO43854	PO17777139245	10-4020-000208	1749.5880	167.9604	52.4876	1970.0360
43855	8/13/2005	8/8/2005	SO43855	PO17748116016	10-4020-000102	10993.3516	1058.7224	330.8508	12382.9248
43856	8/13/2005	8/8/2005	SO43856	PO17313123131	10-4020-000389	2036.3940	195.3874	61.0586	2292.8400
43857	8/13/2005	8/8/2005	SO43857	PO16733124458	10-4020-000533	7186.5371	689.0520	215.3287	8090.9178
43858	8/13/2005	8/8/2005	SO43858	PO16791124272	10-4020-000036	13694.3494	1317.0672	411.5835	15423.0001
43859	8/13/2005	8/8/2005	SO43859	PO16762199940	10-4020-000259	3911.5991	375.2443	117.2639	4404.1073
43860	8/13/2005	8/8/2005	SO43860	PO16646146654	10-4020-000001	10993.3942	1057.2843	330.4013	12381.0798
43861	8/13/2005	8/8/2005	SO43861	PO16327172067	10-4020-000584	23401.1062	2244.4088	701.3777	26346.8927
43862	8/13/2005	8/8/2005	SO43862	PO16211194171	10-4020-000099	31000.7804	2987.8703	933.7095	34922.3602
43863	8/13/2005	8/8/2005	SO43863	PO15747169584	10-4020-000471	1718.8983	164.9658	51.5518	1935.4159
43864	8/13/2005	8/8/2005	SO43864	PO16037151094	10-4020-000384	38474.3572	3703.8969	1157.4678	43335.7219
43865	8/13/2005	8/8/2005	SO43865	PO15689147174	10-4020-000328	13196.0548	1268.2589	396.3309	14860.6446

Test Report

Sales Order ID	Due Date	Ship Date	Sales Order Number	Purchase Order Number	Account Number	Sub Total	Tax Amt	Freight	Total Due
43866	8/13/2005	8/8/2005	SO43866	PO14529112624	10-4020-000289	4076.3880	391.2268	122.2584	4589.8732
43867	8/13/2005	8/8/2005	SO43867	PO14471123403	10-4020-000145	32673.0446	3149.2911	984.1535	36806.4892
43868	8/13/2005	8/8/2005	SO43868	PO14848158712	10-4020-000478	2146.9620	206.1084	64.4089	2417.4793
43869	8/13/2005	8/8/2005	SO43869	PO14500145975	10-4020-000650	49193.9864	4734.6070	1479.5647	55408.1581
43870	8/13/2005	8/8/2005	SO43870	PO14326149236	10-4020-000107	4316.9864	413.6232	129.2572	4859.8668
43871	8/13/2005	8/8/2005	SO43871	PO13572145817	10-4020-000527	9398.8972	899.9490	281.2341	10580.0803
43872	8/13/2005	8/8/2005	SO43872	PO12557127067	10-4020-000240	11584.4590	1110.9858	347.1831	13042.6279
43873	8/13/2005	8/8/2005	SO43873	PO12499138177	10-4020-000078	41250.4391	3973.7250	1241.7890	46465.9531
43874	8/13/2005	8/8/2005	SO43874	PO12122162917	10-4020-000022	419.4589	40.2681	12.5838	472.3108
43875	8/13/2005	8/8/2005	SO43875	PO12586178184	10-4020-000278	121761.9396	11871.5033	3709.8448	137343.2877
43876	8/13/2005	8/8/2005	SO43876	PO12006119347	10-4020-000270	7135.2649	686.9474	214.6711	8036.8834
43877	8/13/2005	8/8/2005	SO43877	PO11919119101	10-4020-000073	20628.5745	1977.1163	617.8489	23223.5397
43878	8/13/2005	8/8/2005	SO43878	PO11716136854	10-4020-000144	4079.9880	391.6788	122.3996	4594.0664
43879	8/13/2005	8/8/2005	SO43879	PO11600128380	10-4020-000569	21718.7639	2087.8858	652.4643	24459.1140
43880	8/13/2005	8/8/2005	SO43880	PO11020127453	10-4020-000336	15479.5500	1488.4458	465.1393	17433.1351
43881	8/13/2005	8/8/2005	SO43881	PO10759119626	10-4020-000346	38816.8056	3725.7234	1164.2885	43706.8175
43882	8/13/2005	8/8/2005	SO43882	PO10469165208	10-4020-000335	2024.9940	194.3994	60.7498	2280.1432
43883	8/13/2005	8/8/2005	SO43883	PO10121175623	10-4020-000684	18320.6894	1763.0175	550.9430	20634.6499
43884	8/13/2005	8/8/2005	SO43884	PO10440182311	10-4020-000623	115696.3313	11215.3536	3504.7980	130416.4829
43885	8/13/2005	8/8/2005	SO43885	PO609186449	10-4020-000492	68.4000	5.9280	1.8525	76.1805
43886	8/13/2005	8/8/2005	SO43886	PO1827149671	10-4020-000317	17358.0101	1664.9942	520.3107	19543.3150
43887	8/13/2005	8/8/2005	SO43887	PO1276169981	10-4020-000548	419.4589	40.2681	12.5838	472.3108
43888	8/13/2005	8/8/2005	SO43888	PO2088113013	10-4020-000136	14432.8174	1388.4649	433.8953	16255.1776