INVOICE_DATE	INVOICE_NO	VENDOR_NO	VENDOR	STREET	CITY	STATE	ZIP
11/07/2018	891345	2130	Fairfield Cost Ctr	10742 Los Alamitos Blvd	Gillette	NJ	07933
02/24/2019	375412	2701	Teffler Aviation	3633 S Harvard Ave	Henniker	NH	03242
02/26/2019	375362	2701	Teffler Aviation	3633 S Harvard Ave	Henniker	NH	03242
03/07/2019	393882	2701	Teffler Aviation	3633 S Harvard Ave	Henniker	NH	03242
03/28/2019	9364843	4599	B & G Industries	4557 S Western St	Exeter	NH	03833
	11400844	14832					

Documentation

Project: ACL_Project2_mtp180000.ACL
Table: AP_Under_50k_mtp180000
Data File: AP_Under_50k_mtp180000.FIL

DO REPORT Default_View

History

.07/03/2019   00:46:20 Ch10_Case3_Veltronics_Unpaid_Invoices_SU19 SET FILTER INVOICE_AMOUNT < 50000 AND INVOICE_AMOUNT > 0
.07/03/2019   00:46:20 Ch10_Case3_Veltronics_Unpaid_Invoices_SU19 SAMPLE ON VENDOR_NO RANDOM 141 NUMBER 5 POPULATION 136
 RECORD TO "AP_Below_50k_mtp180000" OPEN MERSENNE_TWISTER
Input : Records:136   Control Total:0
Output: Records:117   Control Total:0
.07/03/2019   00:58:14 AP_Below_50k_mtp180000 SAMPLE ON RECORD RANDOM 141 NUMBER 5 RECORD TO "AP_Under_50k_mtp180000" OPEN
 MERSENNE_TWISTER
Input : Records:117   Control Total:0
Output: Records:5   Control Total:0