

WIP Report

As on Date : 05-12-2023

Order No.	BC Reference No.	Order Type	Terminal	Customer Account No.	Customer Name	Order Status	Review Status	Invoice Status	SKU Type	SKU No.	Container No.	Container Size	Container Type	ISO	Depot Location	Container Condition	Service	Order Qty	Qty Shipped	Unshipped Qty	Shipment Date	Invoice Adjustment Order No.	Invoice Adjustment Order Date	Original Invoice No.	Currency Code	Charge Amount	Unbilled Amount	Shipment Date < 30 Days	Shipment Date 31 to 45 Days	Shipment Date 46 to 59 Days	Shipment Date > 60 Days	GL Code - String
CNS00005	BCR00033	Conversion	Birmingham	A100	Kale Test Customer	Updated	Approval Pending	Not Invoiced	Transport	SKU3		20	DV	20DV	Depo1	Used	Container Sales	5.00	5.00	0.00	12-12-2022				GBP	120.00	120.00	0.00	0.00	0.00	120.00	8525 000 000 4057 000
CNS00012	BCR0003512365478963214587	Conversion	Birmingham	A100	Kale Test Customer	Updated	Approval Pending	Not Invoiced	Transport	SKU3		20	DV	20DV	Depo1	Used	Container Sales	5.00	5.00	0.00	12-12-2022				GBP	120.00	120.00	0.00	0.00	0.00	120.00	8525 000 000 4057 000
CNS00017	BCR00042	Conversion	Birmingham	A100	Kale Test Customer	Updated	Approved	Not Invoiced	Containersales	SKU3	C70	20	DV	20DV	Depo1	Used	Container Sales	5.00	5.00	0.00	12-12-2022				GBP	120.00	120.00	0.00	0.00	0.00	120.00	8525 000 000 4057 000
CNS00028	BCR00049	Conversion	Birmingham	A100	Kale Test Customer	Completed	Approved	Partially Invoiced	Containersales	SKU3	C70	20	DV	20DV	Depo1	Used	Container Sales	6.00	6.00	0.00	12-12-2022				GBP	120.00	60.00	0.00	0.00	0.00	60.00	8525 761 000 4057 000
CNS00047	BCR00069	Conversion	Birmingham	A100	Kale Test Customer	Completed	Approved	Partially Invoiced	Containersales	SKU3	C70	20	DV	20DV	Depo1	Used	Container Sales	4.00	4.00	0.00	12-12-2022				GBP	100.00	30.00	0.00	0.00	0.00	30.00	8525 761 000 4057 000
CNS00047	BCR00069	Conversion	Birmingham	A100	Kale Test Customer	Completed	Approved	Partially Invoiced	Cuuuontainersales	SKU3	C70	20	DV	20DV	Depo1	Used	Container Sales	4.00	4.00	0.00	12-12-2022				GBP	100.00	30.00	0.00	0.00	0.00	30.00	8525 761 000 4057 000
CNS00052	BCR00071	Conversion	Birmingham	A100	Kale Test Customer	Updated	Approved	Partially Invoiced	Containersales	SKUTest01	C7	20	DV	20DV	Depo1	New	Padlocks	4.00	4.00	0.00	18-12-2022				GBP	100.00	20.00	0.00	0.00	0.00	20.00	8525 761 000 4057 000
CNS00063	BCR00079	Conversion	Birmingham	A100	Kale Test Customer	Completed	Approved	Partially Invoiced	Containersales	SKU3	C70	20	DV	20DV	Depo1	Used	Container Sales	4.00	4.00	0.00	12-12-2022				GBP	100.00	90.00	0.00	0.00	0.00	90.00	8525 761 000 4057 000
CNS00063	BCR00079	Conversion	Birmingham	A100	Kale Test Customer	Completed	Approved	Partially Invoiced	Containersales	SKUTest01	C7	20	DV	20DV	Depo1	New	Padlocks	4.00	4.00	0.00	18-12-2022				GBP	100.00	90.00	0.00	0.00	0.00	90.00	8525 761 000 4057 000
CNS00069	BCREFNO000017	Conversion	Cardiff	CAN88	Cannock Ltd	Updated	Approved	Not Invoiced	Paint	SKU7	C70	20	DV	20DV	Depo1	New	Transport	5.00	5.00	0.00	18-12-2022				GBP	125.00	125.00	0.00	0.00	0.00	125.00	8525 761 031 4057 000
CNS00101	BCR00096	Sales	Birmingham	A100	Kale Test Customer	New	Approved	Partially Invoiced	Containersales	SKUTest01	C7	20	DV	20DV	Depo1	New	Padlocks	4.00	4.00	0.00	18-12-2022				GBP	100.00	90.00	0.00	0.00	0.00	90.00	8525 760 000 4057 000
CNS00102	BCR00097	Sales	Birmingham	A100	Kale Test Customer	Updated	Approved	Not Invoiced	Containersales	SKUTest01	C7	20	DV	20DV	Depo1	New	Padlocks	4.00	4.00	0.00	18-12-2022				GBP	100.00	100.00	0.00	0.00	0.00	100.00	8525 760 000 4057 502
2023CNS00007	BCR00010	Sales	Birmingham	A100	Kale Test Customer	Updated	Approved	Not Invoiced	Containersales	SKU3					Depo1	Used	Container Sales	4.00	4.00	0.00	12-12-2022				GBP	100.00	100.00	0.00	0.00	0.00	100.00	8525 760 000 4057 502
2023CNS00012	BCR00011	Sales	Birmingham	A100	Kale Test Customer	Completed	Approved	Not Invoiced	Containersales	SKU3		20	DV	20DV	Depo1	Used	Container Sales	4.00	4.00	0.00	12-12-2022				GBP	100.00	90.00	0.00	0.00	0.00	90.00	8525 760 000 4057 000
2023CNS00012	BCR00011	Sales	Birmingham	A100	Kale Test Customer	Completed	Approved	Not Invoiced	Containersales	SKUTest01	CONT00123	20	DV	20DV	Depo1	New	Padlocks	4.00	4.00	0.00	12-12-2022				GBP	100.00	90.00	0.00	0.00	0.00	90.00	8525 760 000 4057 571
2023CNS00024	BCR00900	Sales	Birmingham	A100	Kale Test Customer	Updated	Approved	Partially Invoiced	Containersales	SKU4					Depo1	Used	Container Sales	4.00	4.00	0.00	12-01-2023				GBP	100.00	80.00	0.00	0.00	0.00	80.00	8525 760 000 4057 571
2023CNS00029	BCR00805	Sales	Birmingham	A100	Kale Test Customer	Completed	Approved	Partially Invoiced	Containersales	SKU3	C70	20	DV	20DV	Depo1	Used	Container Sales	4.00	4.00	0.00	12-01-2023				GBP	100.00	-25.00	0.00	0.00	0.00	-25.00	8525 760 000 4057 571
2023CNS00029	BCR00805	Sales	Birmingham	A100	Kale Test Customer	Completed	Approved	Partially Invoiced	Containersales	SKUTest01	C7	20	DV	20DV	Depo1	New	Padlocks	4.00	4.00	0.00	18-12-2022				GBP	50.00	50.00	0.00	0.00	0.00	50.00	8525 760 000 4057 571
2023CNS00029	BCR00805	Sales	Birmingham	A100	Kale Test Customer	Completed	Approved	Partially Invoiced	Containersales	SKUTest01	C7	20	DV	20DV	Depo1	New	Padlocks	4.00	4.00	0.00	18-12-2022				GBP	150.00	150.00	0.00	0.00	0.00	150.00	8525 760 000 4057 571
2023CNS00029	BCR00805	Sales	Birmingham	A100	Kale Test Customer	Completed	Approved	Partially Invoiced	Containersales	SKUTest01	C7	20	DV	20DV	Depo1	New	Transport	4.00	4.00	0.00	18-12-2022				GBP	50.00	50.00	0.00	0.00	0.00	50.00	8525 760 000 4057 571
2023CNS00034	BCR10805	Sales	Birmingham	A100	Kale Test Customer	Completed	Approved	Partially Invoiced	Containersales	SKUTest01	C7	20	DV	20DV	Depo1	New	Padlocks	4.00	4.00	0.00	18-12-2022				GBP	150.00	150.00	0.00	0.00	0.00	150.00	8525 760 000 4057 571
2023CNS00036	BCR000006SV	Sales	Birmingham	CAN88	Cannock Ltd	Completed	Approved	Partially Invoiced	Container	SKU15	AC93	8	ZB	AC93	Walcon	New	Sales Charge	5.00	5.00	0.00	29-12-2022				GBP	100.00	20.00	0.00	0.00	0.00	20.00	8525 000 031 4057 571