

009308 GPN: ORDER BY DEALER/CUSTOMER
KEY IN PAGE REQUEST OR KEY
REPLY FOR DEALER/CUST 20161A

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PSO NUM	PSO LINES	B/O QTY	DLR ORD NO	ORDER DATE	O/T	DEP	STATUS OF PSO
0755358	4	20	1131101	28AUG09	G	TOR	ORD PRINTED
0755968	7	15	1131109	28AUG09	G	TOR	INA PROCESSED
0759303	2	0	1131227	31AUG09	1	TOR	INA PROCESSED
0759357	1	0	BOSOR	31AUG09	7	TOR	INA PROCESSED
0760780	30	0	1131097	31AUG09	2	TOR	INA PROCESSED
0762241	13	0	1131290	31AUG09	7	TOR	INA PROCESSED
0763549	1	0	1131326	31AUG09	1	TOR	INA PROCESSED
0768721	1	0	1131496	01SEP09	1	TOR	INA PROCESSED
0768819	1	0	1131500	01SEP09	1	TOR	INA PROCESSED
0770028	36	0	1131305	01SEP09	2	TOR	INA PROCESSED
0770724	1	0	C283715	01SEP09	7	TOR	IAD PROCESSED
0771699	1	0	1131564	01SEP09	1	TOR	INA PROCESSED
0773778	1	0	1131636	01SEP09	1	TOR	INA PROCESSED
0774449	1	0	1131640	01SEP09	1	TOR	ORD PRINTED
0777245	1	0	1131686	02SEP09	1	TOR	INA PROCESSED