PeopleSoft®

PeopleSoft Order Management 8.8 Reports

December 2003

PeopleSoft Order Management 8.8 Reports
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Open Source Disclosure

Contents

About This PeopleBook

PeopleBooks provide you with the information that you need to implement and use PeopleSoft applications.

This preface discusses:

- Related documentation.
- Comments and suggestions.

Related Documentation

This section discusses how to:

- Obtain documentation updates.
- Order printed documentation.

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Your comments are important to us. We encourage you to tell us what you like, or what you would like to see changed about PeopleBooks and other PeopleSoft reference and training materials. Please send your suggestions to:

PeopleSoft Product Documentation Manager PeopleSoft, Inc. 4460 Hacienda Drive Pleasanton, CA 94588

Or send email comments to doc@peoplesoft.com.

While we cannot guarantee to answer every email message, we will pay careful attention to your comments and suggestions.

CHAPTER 1

PeopleSoft Order Management Reports

This appendix provides an overview of PeopleSoft Order Management reports.

Note. For samples of these reports, see the Portable Document Format (PDF) files published on CD-ROM with your documentation.

PeopleSoft Order Management Standard Reports: A to Z

The following sections list the reports used with PeopleSoft Order Management:

- Crystal reports.
- SQR reports.

PeopleSoft Order Management Crystal Reports

Report ID and Report Name	Description	Navigation	Run Control Page
OMC1000 OM Business Unit Options	Order Management business unit information as specified on the Order Management Definition Business Unit pages, such as credit check and automatic hold processing options, and distribution defaults.	Set Up Financials/Supply Chain, Business Unit Related, Reports, Order Management Options,	RUN_OMC1000
OMC3250 Buying Agreement Renewal	Letter notifying your customer that their buying agreement is about to expire.	Order Management, Buying Agreements, Reports, Renewal Agreement, Agreement Renewal	RUN_OMC3250
OMC5210 Orders on Hold	Lists all orders currently on hold by business unit. Shows hold type and code, status date, and the date/time of the last update, among other details.	Order Management, Quotes and Orders, Reports, Orders on Hold	RUN_OMC5210
OMC5250 Order Changes	Lists all orders by business unit that were changed, showing the reason for changes and the date and times changes were made.	Order Management, Quotes and Orders, Reports, Order Changes	RUN_OMC5250

PeopleSoft Order Management SQR Reports

Report ID and Report Name	Description	Navigation	Run Control Page
OMS1000 Sales Order	Sales order to be sent to your customer.	Order Management, Quotes and Orders, Reports, Print Sales Orders	RUN_OMS1000
OMS1000 Sales Quotation	Quotation to be sent to your prospect.	Order Management, Quotes and Orders, Reports, Print Sales Quotation	RUN_OMS1000
OMS5100 Quote Register	Lists quotations for a business unit. Identifies sold to customer, PO number, status, and total order amount.	Order Management, Quotes and Orders, Reports, Quote Register	RUN_OMS5100
OMS5200 Sales Order Register	Lists orders for a business unit. Identifies sold to customer, PO number, status, and total order amount.	Order Management, Quotes and Orders, Reports, Sales Order Register	RUN_OMS5200
OMS5300 Update Order Commission Data	Details orders that were updated by the Update Order Commission Data process. Identifies team member, quota dates and amounts, and commission percent.	Order Management, Quotes and Orders, Process Orders, Update Commission Data, Update Order Commission Data	RUN_OMS5300
OMS6100 Order Backlog	Lists orders on backlog by sold to customer, ship to customer, or by product. Identifies backlog quantities and amounts.	Order Management, Quotes and Orders, Reports, Order Backlog	RUN_OMS6100
OMS6210 Overdue Shipments	Lists orders that were not shipped by scheduled ship date. Identifies Ship To customer, product, overdue quantity, and days overdue.	Order Management, Quotes and Orders, Reports, Overdue Shipments	RUN_OMS6210
OMS8100 Buying Agreement Status	Summary version lists status, start and end dates, and customer or customer group. Detail version lists the buying agreement lines and the sales orders referencing each line as well as the ordered to date and remaining quantities.	Order Management, Buying Agreements, Reports, Status, Agreement Status	RUN_OMS8100

CHAPTER 2

Report Samples

This chapter provides report samples.

For the online samples of these reports, see the PDF files that are published on CD-ROM with your online documentation.

BUSINESS UNIT OPTIONS

Business Unit: US001 **Billing Unit:** US001 **Status:** Active
Location: US001 **Description:** US001 NEW YORK OPERATIONS **Short Descr:** US001

Credit Checks

Online Sales Orders		Online Quotes		Background	
Sales Order Entry:	Y	Quote Entry:	Y	Sales Order:	Y
Customer ID Entry:	N	Customer ID Entry:	N	Quote:	N

Credit Hold Codes		Process Thru Inv	Include In Planning	Pass to Purchasing
> Customer Credit:	CUSTCR	N	N	N
> Corporate Credit:	CORPCR	N	N	N
> Maximum Order Amt:	MAXORD	N	N	N
Outstanding AR:	OUTAR	N	N	N
Credit Card:	CRCD	N	N	N

Automatic Hold

Hold Processing: On-line

Hold Codes

No Sold-To:	NOSOLD
No Ship-To:	NOSHIP
No Bill-To:	NOBILL
No Prod Kit Comps:	NOCOMP

		Process Thru Inv	Include In Planning	Pass to Purchasing
> Maximum Qty:	MAXQTY	N	N	N
< Minimum Qty:	MINQTY	N	N	N
> Maximum Margin:	MAXMG	N	N	N
< Minimum Margin:	MINMG	N	N	N
Minimum Selling Price:	MINSP	N	N	N
Contract Line Max Amt:	CLNAMT	N	N	N
Contract Min Qty:	CMNQTY	N	N	N
Contract Max Qty:	CMXQTY	N	N	N
Configuration:	CONFIG			
Header Holds:		N	N	N
Line Holds:		N	N	N
Schedule Holds:		N	N	N

Distribution Defaults

Distribution Rule Code:	DEFAULT
Revenue Dist Code:	REV-PROD
Discount Dist Code:	DISCOUNT
Surcharge Dist Code:	SURCHARGE

Billing Options

Billing Type ID:	OM
Billing Source ID:	OM
Restock Product ID:	RESTOCK
Freight Product ID:	FREIGHT
Misc Charge Product ID:	MISC
Mark for Billing:	N

Returned Material

Return Type Code:	RETURN
Return To IBU:	US010
Order Group:	WARR
Shipment History Range for RMAs (months):	6

Export

General Destination License:
EIN Number:

Sales Tax Options

Company:	
Division:	
Order Origin:	US001
Order Acceptance:	US001

Other Options

Automatic Line Increment

Order Line:	1
Schedule:	1
RMA Line:	1

Pricing Option:	On-line
Default Commission Level:	By Schedule
Transportation Lead Rule Code:	1000000001
Perform Avial. Check:	Y
Ship from IBU:	US010
Customer Purchase History Range (in months):	12
Distribution Network Code:	

ATTN:
RE: Buying Agreement ID:

Dear Valued Customer,

We would be pleased to help you with any of your product needs and would be happy to send you any information you may require.

Sincerely,

Craig Conway

CEO - PeopleSoft, Inc.

TITLE

ADDRESS1	ADDRESS2

ADDRESS3

ORDERS ON HOLD

Business Unit: US001

Order No	Line	Sched	Seq	Hold Type	Hold Code	Status	Status Dt	Sys Maint	Last Update DateTime	OprID
PDSCRP	1	1	1	Sched	PDSCRP	Active	6/11/2003	N	2003/06/11 12:20:59	DVP1

ichL0ehhfk0LSO **kDggQ**

rl1elf :Se	rl1elfTp	yL0efTp	DvHe1fTp	Dpl1>spfMchSft	T:Be	Pe:hp0fM1	ehvlLoSLp0	US NEWYO RWYKYPATW	
10/2M/2003	Uyc10hM	Y0	Y0	100I	n-I NiW-YUeNLHBRANE	UXDP		2003/11/21	1IC0MC21

|Order Number: CEN0001 |Date: 07/30/2000 |Pay Terms: 21030 |Page: 1 |

|Purchase Order Number: |

Sold To:
San Francisco Bikes&Outdoor 11
2000 Fairway Dr.
Half Moon Bay CA 94019
United States

Bill To:
San Francisco Bikes&Outdoor 11
2000 Fairway Dr.
Half Moon Bay CA 94019
United States

Line-Sched	Cust/Sys	Product Number Description	Requested Ship Projected Ship	UOM	Quantity	Net Price List Price	Extended Amt
						Currency: US Dollar	
1-1	S	10029 Taxi Child Seat	07/30/2000 07/30/2000	EA	3.00	60.00 No Charge	180.00

Excise ECC Number
Central Sales Tax Registration Number
Local SalesTax Registration Number

Ship To: San Francisco Bikes&Outdoor 11
2000 Fairway Dr.
Half Moon Bay CA 94019
United States

Freight Terms: Destination
Carrier: SURFACE
Contract No.:
Drop Shipment: N

Line-Sched	Cust/Sys	Product Number Description	Requested Ship Projected Ship	UOM	Quantity	Net Price List Price	Extended Amt
2-1	S	10014 Cadence Kit	07/30/2000 07/30/2000	EA	5.00	10.00 No Charge	50.00

Excise ECC Number
Central Sales Tax Registration Number
Local SalesTax Registration Number

Ship To: San Francisco Bikes&Outdoor 11
2000 Fairway Dr.
Half Moon Bay CA 94019
United States

Freight Terms: Destination
Carrier: SURFACE
Contract No.:
Drop Shipment: N

Order Adjustment 0.00
Total Excise 0.00
Total Sales 0.00

|Goods 230.00 Freight 0.00 Grand Total 230.00 |

Sales Order

Run Dt: 11/21/2003
Run Tm: 09:11:48

Order Number: CEN0002	Date: 08/02/2000	Pay Terms: 21030	Page: 1
Purchase Order Number:			

Sold To:
Alliance Group
14410 Union Ave
San Jose CA 95124
United States

Bill To:
Alliance Group
14410 Union Ave
San Jose CA 95124
United States

Line-Sched	Cust/Sys	Product Number Description	Requested Ship Projected Ship	UOM	Quantity	Net Price List Price	Extended Amt
						Currency: US Dollar	
1-1	S	10002 Long Sleeve T-Shirt, Men's	08/02/2000 08/02/2000	EA	12.00	25.00 25.00	300.00

Excise ECC Number
Central Sales Tax Registration Number
Local SalesTax Registration Number

Ship To: Alliance Group
14410 Union Ave
San Jose CA 95124
United States

Freight Terms: Destination
Carrier: SURFACE
Contract No.:
Drop Shipment: N

Line-Sched	Cust/Sys	Product Number Description	Requested Ship Projected Ship	UOM	Quantity	Net Price List Price	Extended Amt
2-1	S	10004 Long Sleeve T-Shirt, Women's	08/02/2000 08/02/2000	EA	12.00	25.00 25.00	300.00

Excise ECC Number
Central Sales Tax Registration Number
Local SalesTax Registration Number

Ship To: Alliance Group
14410 Union Ave
San Jose CA 95124
United States

Freight Terms: Destination
Carrier: SURFACE
Contract No.:
Drop Shipment: N

Order Adjustment	0.00
Total Excise	0.00
Total Sales	0.00

Goods	600.00	Freight	0.00	Grand Total	600.00

|Order Number: WES0001 |Date: 08/02/2000 |Pay Terms: 21030 |Page: 2 |

|Purchase Order Number: |

Sold To:
Sara Outdoor
6500 Stone Road
Pleasanton CA 94588
United States

Bill To:
Sara Outdoor
6500 Stone Road
Pleasanton CA 94588
United States

Line-Sched	Cust/Sys	Product Number / Description	Requested Ship / Projected Ship	UOM	Quantity	Net Price / List Price	Extended Amt

Currency: US Dollar

Line-Sched	Cust/Sys	Product Number / Description	Requested Ship / Projected Ship	UOM	Quantity	Net Price / List Price	Extended Amt
5-1	S	10009 Mountain Bike Gloves, Men's	08/02/2000 08/02/2000	EA	12.00	25.00 25.00	300.00

Excise ECC Number
Central Sales Tax Registration Number
Local SalesTax Registration Number

Ship To: Sara Outdoor
6500 Stone Road
Pleasanton CA 94588
United States

Freight Terms: Destination
Carrier: SURFACE
Contract No.:
Drop Shipment: N

Line-Sched	Cust/Sys	Product Number / Description	Requested Ship / Projected Ship	UOM	Quantity	Net Price / List Price	Extended Amt
6-1	S	10010 Mountain Bike Gloves, Women's	08/02/2000 08/02/2000	EA	12.00	25.00 25.00	300.00

Excise ECC Number
Central Sales Tax Registration Number
Local SalesTax Registration Number

Ship To: Sara Outdoor
6500 Stone Road
Pleasanton CA 94588
United States

Freight Terms: Destination
Carrier: SURFACE
Contract No.:
Drop Shipment: N

Line-Sched	Cust/Sys	Product Number / Description	Requested Ship / Projected Ship	UOM	Quantity	Net Price / List Price	Extended Amt
7-1	S	10011 Biking Gloves, Unisex	08/02/2000 08/02/2000	EA	12.00	22.00 22.00	264.00

Excise ECC Number
Central Sales Tax Registration Number
Local SalesTax Registration Number

Ship To: Sara Outdoor
6500 Stone Road
Pleasanton CA 94588
United States

Freight Terms: Destination
Carrier: SURFACE
Contract No.:
Drop Shipment: N

Line-Sched	Cust/Sys	Product Number / Description	Requested Ship / Projected Ship	UOM	Quantity	Net Price / List Price	Extended Amt
8-1	S	10012 Pro5500 Road Helmet	08/02/2000 08/02/2000	EA	12.00	55.00 55.00	660.00

Excise ECC Number
Central Sales Tax Registration Number
Local SalesTax Registration Number

Ship To: Sara Outdoor
6500 Stone Road
Pleasanton CA 94588
United States

Freight Terms: Destination
Carrier: SURFACE
Contract No.:
Drop Shipment: N

Order Adjustment	0.00
Total Excise	0.00
Total Sales	0.00

Goods	3,492.00	Freight	0.00	Grand Total	3,492.00

End of Report

PEOPLESOFT OM

REPORT ID: OMS5200 — SALES ORDER REGISTER — PAGE NO: 1

Bus. Unit: US001--US001 NEW YORK OPERATIONS — From 01/01/1900 To 11/21/2003 — RUN DATE 11/21/2003

RUN TIME 09:17:50

Order No	Order Date	Sold-To Cust ID	Name	PO Number	Status	Order Total
Bus. Unit Base Currency: US Dollar						
CEN0001	07/30/2000	US011	San Francisco Bikes&Outdoor 11		Open	230.00
CEN0002	08/02/2000	1000	Alliance Group		Open	600.00
CEN0003	08/02/2000	1002	Easy Solutions		Open	1,093.00
CEN0004	08/02/2000	1003	Central Association		Open	864.00
CEN0005	08/02/2000	1005	Golden Inc.		Open	1,998.00
CEN0006	08/02/2000	1008	Adventure 54		Open	2,448.00
CEN0007	08/02/2000	1010	Florence Garden		Open	1,848.00
CEN0008	08/02/2000	1011	Consolidated Business		Open	864.00
CEN0009	08/02/2000	1009	Tropical Outdoor Equipment		Open	3,600.00
CEN0010	08/07/2000	US010	Phoenix Bikes/Outdoor Equip 10		Open	3,960.00
CEN0011	08/08/2000	USA02	Cracker Barrell Restaurant		Open	990.00
CEN0012	08/08/2000	USA02	Cracker Barrell Restaurant		Open	156.46
CEN0018	08/11/2000	1001	Apex Systems	PO-US-1001	Open	750.00
CEN0019	08/14/2000	1001	Apex Systems	PO-12345	Open	250.00
CEN0023	08/15/2000	1001	Apex Systems		Open	600.00
CEN0024	08/15/2000	1002	Easy Solutions		Open	1,200.00
CEN0025	08/15/2000	1009	Tropical Outdoor Equipment		Open	600.00
CEN0026	08/15/2000	1001	Apex Systems		Open	3,960.00
CEN0027	08/16/2000	1001	Apex Systems		Open	600.00
CEN0028	08/16/2000	1002	Easy Solutions		Open	840.00
CEN0029	11/13/2000	1008	Adventure 54		Open	1,860.00
CEN0030	11/13/2000	1008	Adventure 54		Open	2,400.00
CEN0031	11/13/2000	USA01	New World Outdoor Equipment, In		Open	1,535.00
CEN0032	11/13/2000	USA01	New World Outdoor Equipment, In		Open	470.00
CEN0033	11/13/2000	1008	Adventure 54		Open	770.00
CEN0034	11/13/2000	1008	Adventure 54		Open	2,735.00
CEN0038	11/13/2000	USA01	New World Outdoor Equipment, In		Open	1,100.00
CEN0039	11/13/2000	USA01	New World Outdoor Equipment, In		Open	2,370.00
CEN0040	11/14/2000	USA04	Western Pacific Wholesaler	PO-1249	Open	275.00
CEN0041	11/14/2000	USA04	Western Pacific Wholesaler	PO-3265	Open	1,560.00
CEN0042	11/14/2000	USA14	Benicia Unified School District		Open	850.00
CEN0043	11/14/2000	USA14	Benicia Unified School District		Open	1,740.00
CEN0044	11/15/2000	USA04	Western Pacific Wholesaler	PO-8798	Open	1,320.00
CEN0045	11/15/2000	USA14	Benicia Unified School District		Open	1,050.00
CEN0047	11/15/2000	USA02	Cracker Barrell Restaurant		Open	0.00
CEN0056	03/30/2001	1005	Golden Inc.		Open	959.76
CEN0063	01/08/2002	1008	Adventure 54		Open	32,310.00
CEN0065	01/08/2002	1008	Adventure 54		Open	323,100.00
CEN0075	02/05/2002	1008	Adventure 54		Open	3,659.76
CEN0076	02/05/2002	1008	Adventure 54		Open	1,980.00
CEN0077	02/05/2002	CONSUMER	Sally Smith		Open	87.48
CEN0079	02/05/2002	USA01	New World Outdoor Equipment, In		Open	7,877.89
CEN0080	02/05/2002	USA01	New World Outdoor Equipment, In		Open	7,530.49
CEN0081	02/05/2002	USA04	Western Pacific Wholesaler	AQ32145	Open	1,325.22
CEN0083	02/05/2002	USA04	Western Pacific Wholesaler	WEST549	Open	833.40
CEN0084	02/05/2002	USA14	Benicia Unified School District		Open	13,187.99

Order No	Order Date	Sold-To Cust ID	Name	PO Number	Status	Order Total
Bus. Unit Base Currency: US Dollar						
CEN0085	02/05/2002	USA14	Benicia Unified School District		Open	2,338.92
CEN0088	04/01/2000	1006	Sara Outdoor		Open	0.00
CEN0089	05/01/2000	1006	Sara Outdoor		Open	0.00
CEN0090	06/01/2000	1006	Sara Outdoor		Open	0.00
CEN0091	07/01/2000	1006	Sara Outdoor		Open	0.00
CEN0092	08/01/2000	1006	Sara Outdoor		Open	0.00
CEN0093	09/01/2000	1006	Sara Outdoor		Open	0.00
CEN0094	10/01/2000	1006	Sara Outdoor		Open	0.00
CEN0095	11/01/2000	1006	Sara Outdoor		Open	0.00
CEN0096	12/01/2000	1006	Sara Outdoor		Open	0.00
CEN0097	01/01/2001	1006	Sara Outdoor		Open	0.00
CEN0098	02/01/2001	1006	Sara Outdoor		Open	0.00
CEN0099	03/01/2001	1006	Sara Outdoor		Open	0.00
CEN0100	04/01/2001	1006	Sara Outdoor		Open	0.00
CEN0101	05/01/2001	1006	Sara Outdoor		Open	0.00
CEN0102	06/01/2001	1006	Sara Outdoor		Open	0.00
CEN0103	07/01/2001	1006	Sara Outdoor		Open	0.00
CEN0104	08/01/2001	1006	Sara Outdoor		Open	0.00
CEN0105	09/01/2001	1006	Sara Outdoor		Open	0.00
CEN0106	10/01/2001	1006	Sara Outdoor		Open	0.00
CEN0107	11/01/2001	1006	Sara Outdoor		Open	0.00
CEN0108	12/01/2001	1006	Sara Outdoor		Open	0.00
CEN0109	01/01/2002	1006	Sara Outdoor		Open	0.00
CEN0110	02/01/2002	1006	Sara Outdoor		Open	0.00
CEN0111	03/01/2002	1006	Sara Outdoor		Open	0.00
CEN0112	04/01/2002	1006	Sara Outdoor		Open	0.00
CEN0113	05/01/2002	1006	Sara Outdoor		Open	0.00
CEN0114	06/01/2002	1006	Sara Outdoor		Open	0.00
CEN0115	07/01/2002	1006	Sara Outdoor		Open	0.00
CEN0116	08/01/2002	1006	Sara Outdoor		Open	0.00
CEN0117	09/01/2002	1006	Sara Outdoor		Open	0.00
CEN0118	10/01/2002	1006	Sara Outdoor		Open	0.00
CEN0119	11/01/2002	1006	Sara Outdoor		Open	0.00
CEN0120	12/01/2002	1006	Sara Outdoor		Open	0.00
CEN0121	01/01/2003	1006	Sara Outdoor		Open	0.00
CEN0122	02/01/2003	1006	Sara Outdoor		Open	0.00
CEN0123	03/01/2003	1006	Sara Outdoor		Open	0.00
CEN0124	04/01/2003	1006	Sara Outdoor		Open	0.00
CEN0125	05/01/2003	1006	Sara Outdoor		Open	0.00
CEN0126	06/01/2003	1006	Sara Outdoor		Open	0.00
CEN0127	04/01/2000	1007	Surplus Co.		Open	0.00
CEN0128	05/01/2000	1007	Surplus Co.		Open	0.00
CEN0129	06/01/2000	1007	Surplus Co.		Open	0.00
CEN0130	07/01/2000	1007	Surplus Co.		Open	0.00
CEN0131	08/01/2000	1007	Surplus Co.		Open	0.00
CEN0132	09/01/2000	1007	Surplus Co.		Open	0.00

PEOPLESOFT OM

REPORT ID: OMS5300 UPDATE ORDER COMMISSION DATA PAGE NO: 1

Bus. Unit: US001--US001 NEW YORK OPERATIONS 2003-11-21 to 2003-11-21 RUN DATE 11/21/2003

RUN TIME 09:09:15

Basis Amount Option: Booking/shipment amounts include all sales order lines

Bus. Unit Base Currency: US Dollar

Order Date	Order No	Line	Sched	Team Mbr	Name	Quota From	Quota To	Basis Amount	Comm %

No order commission records were added.

No order commissions by schedule to update.

End of Report

PEOPLESOFT OM
BACKLOG REPORT

REPORT ID: OMS6100 PAGE NO: 1
Bus. Unit: US001--US001 NEW YORK OPERATIONS RUN DATE 11/21/2003
By Product Number RUN TIME 09:09:58

Order No	Product	Description	Line	Sched	Req Ship DateTime/ Sched Ship DateTime	Backlog Qty	Unit Price	Backlog Amt
Bus. Unit Base Currency: US Dollar								
Product Number: 10000		Men's Long Sleeve Bike Jersey						
CEN0005	1005	Golden Inc.	1	1	08/02/2000 15:03:04 08/02/2000 15:03:04	6.0000	65.0000	390.00
CEN0031	USA01	New World Outdoor Equipment, I	1	1	11/13/2000 11:32:20 11/13/2000 11:32:20	10.0000	20.0000	200.00
CEN1082	US012	New Hampshire Sauce&Bottling12	1	1	04/23/2003 14:17:46 04/23/2003 14:17:46	200.0000	50.0000	10,000.00
CEN1085	1000	Alliance Group	1	1	02/08/2003 10:59:36 02/08/2003 10:59:36	100.0000	15.0000	1,500.00
DWS0001	USA01	New World Outdoor Equipment, I	1	1	08/04/2000 15:42:18 08/04/2000 15:42:18	1.0000	20.0000	20.00
DWS0003	USA14	Benicia Unified School Distric	1	1	08/04/2000 16:13:26 08/04/2000 16:13:26	12.0000	20.0000	240.00
DWS0005	USA04	Western Pacific Wholesaler	1	1	08/04/2000 16:17:03 08/04/2000 16:17:03	12.0000	20.0000	240.00
EAS0002	1009	Tropical Outdoor Equipment	1	1	08/02/2000 15:09:47 08/02/2000 15:09:47	12.0000	65.0000	780.00
EDI0001	US008	Colorado Bike Mfg & Outdoor 8	1	1	08/02/2000 15:14:37 08/02/2000 15:14:37	12.0000	20.0000	240.00
EDI0002	US011	San Francisco Bikes&Outdoor 11	1	1	08/02/2000 15:16:05 08/02/2000 15:16:05	12.0000	20.0000	240.00
EDI0003	US010	Phoenix Bikes/Outdoor Equip 10	1	1	08/02/2000 15:17:22 08/02/2000 15:17:22	12.0000	20.0000	240.00
WES0001	1006	Sara Outdoor	1	1	08/02/2000 15:05:23 08/02/2000 15:05:23	12.0000	65.0000	780.00
						----------------		--------------
					Total	401.0000		14,870.00
Product Number: 10002		Long Sleeve T-Shirt, Men's						
CEN0005	1005	Golden Inc.	2	1	08/02/2000 15:03:31 08/02/2000 15:03:31	6.0000	25.0000	150.00
CEN0018	1002	Easy Solutions	1	1	08/11/2000 16:31:20 08/11/2000 16:31:20	10.0000	25.0000	250.00
CEN0025	1009	Tropical Outdoor Equipment	1	1	08/15/2000 17:32:04 08/15/2000 17:32:04	12.0000	25.0000	300.00
CEN1089	1004	Advanced Consulting	1	1	10/29/2003 14:15:05 10/29/2003 14:15:35	1.0000	22.5000	22.50
CEN1090	USA01	New World Outdoor Equipment, I	2	1	11/20/2003 15:48:47 11/20/2003 15:48:47	50.0000	24.8750	1,243.75
CEN1092	USA01	New World Outdoor Equipment, I	2	1	11/20/2003 16:09:20 11/20/2003 16:09:20	50.0000	24.8750	1,243.75

Order No	Product	Description	Line	Sched	Req Ship DateTime/ Sched Ship DateTime	Backlog Qty	Unit Price	Backlog Amt
Bus. Unit Base Currency: US Dollar								
					11/06/2002 07:04:25			
DP00000791	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:04:44	96.0000	0.0000	0.00
					11/06/2002 07:04:44			
DP00000792	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:05:02	74.0000	0.0000	0.00
					11/06/2002 07:05:02			
DP00000793	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:05:24	80.0000	0.0000	0.00
					11/06/2002 07:05:24			
DP00000794	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:05:43	85.0000	0.0000	0.00
					11/06/2002 07:05:43			
DP00000795	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:06:02	95.0000	0.0000	0.00
					11/06/2002 07:06:02			
DP00000796	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:06:21	104.0000	0.0000	0.00
					11/06/2002 07:06:21			
DP00000797	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:06:39	137.0000	0.0000	0.00
					11/06/2002 07:06:39			
DP00000798	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:06:58	115.0000	0.0000	0.00
					11/06/2002 07:06:58			
DP00000799	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:07:15	107.0000	0.0000	0.00
					11/06/2002 07:07:15			
DP00000800	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:07:33	119.0000	0.0000	0.00
					11/06/2002 07:07:33			
DP00000801	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:07:51	123.0000	0.0000	0.00
					11/06/2002 07:07:51			
DP00000802	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:08:09	89.0000	0.0000	0.00
					11/06/2002 07:08:09			
DP00000803	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:08:27	96.0000	0.0000	0.00
					11/06/2002 07:08:27			
DP00000804	USA04	Western Pacific Wholesaler	1	1	11/06/2002 07:08:44	92.0000	0.0000	0.00
					11/06/2002 07:08:44			
						----------------		-------------
						71,848.0000		6,566,796.00

		Total Backlog Amount						49,148,531.35

End of Report

PEOPLESOFT OM

REPORT ID: OMS6210 OVERDUE SHIPMENTS REPORT PAGE NO: 1

Bus. Unit: US001--US001 NEW YORK OPERATIONS RUN DATE 11/21/2003

Days Allowed After Sched Ship Date: 0 RUN TIME 09:11:00

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0001	US011	10029	1	1	07/30/2000	3.0000	1209
	US011	10014	2	1	07/30/2000	5.0000	1209
CEN0003	1002	10010	4	1	08/02/2000	12.0000	1206
CEN0004	1003	10009	1	1	08/02/2000	12.0000	1206
	1003	10010	2	1	08/02/2000	12.0000	1206
	1003	10011	3	1	08/02/2000	12.0000	1206
CEN0005	1005	10000	1	1	08/02/2000	6.0000	1206
	1005	10002	2	1	08/02/2000	6.0000	1206
	1005	10004	3	1	08/02/2000	6.0000	1206
	1005	10005	4	1	08/02/2000	6.0000	1206
	1005	10006	5	1	08/02/2000	6.0000	1206
	1005	10007	6	1	08/02/2000	6.0000	1206
	1005	10008	7	1	08/02/2000	6.0000	1206
CEN0006	1008	10012	1	1	08/02/2000	24.0000	1206
	1008	10011	2	1	08/02/2000	24.0000	1206
	1008	10010	3	1	08/02/2000	12.0000	1206
	1008	10009	4	1	08/02/2000	12.0000	1206
CEN0007	1010	10011	2	1	08/02/2000	24.0000	1206
CEN0008	1011	EX2018	1	1	08/02/2000	12.0000	1206
	1011	EX2019	2	1	08/02/2000	12.0000	1206
CEN0009	1009	MT2000	1	1	08/02/2000	3.0000	1206
CEN0010	US010	LT5010	1	1	08/07/2000	5.0000	1201
CEN0011	USA02	LT5010	1	1	08/08/2000	1.0000	1200
CEN0012	USA02	BK1000-KIT	1	1	08/08/2000	1.0000	1200
CEN0018	1002	10002	1	1	08/11/2000	10.0000	1197
CEN0019	1001	10004	1	1	08/14/2000	10.0000	1194
CEN0025	1009	10002	1	1	08/15/2000	12.0000	1193
	1009	10014	2	1	08/15/2000	12.0000	1193
CEN0029	1008	10012	1	1	11/13/2000	10.0000	1103
	1008	10011	2	1	11/13/2000	12.0000	1103
	1008	10010	3	1	11/13/2000	10.0000	1103
CEN0031	USA01	10000	1	1	11/13/2000	10.0000	1103
	USA01	10003	2	1	11/13/2000	12.0000	1103
CEN0032	USA01	10007	1	1	11/13/2000	2.0000	1103
	USA01	10008	2	1	11/13/2000	3.0000	1103
CEN0047	USA02	16003	1	1	11/15/2000	1.0000	1101
CEN0056	1005	10050	1	1	03/30/2001	6.0000	966
	1005	10050	1	2	04/30/2001	18.0000	935
CEN0075	1008	10050	1	1	02/05/2002	24.0000	654
	1008	10066	2	1	02/05/2002	18.0000	654
CEN0076	1008	10025	1	1	02/05/2002	6.0000	654
CEN0077	CONSUMER	10054	1	1	02/05/2002	1.0000	654
	CONSUMER	10063	2	1	02/05/2002	1.0000	654
	CONSUMER	10056	3	1	02/05/2002	1.0000	654
CEN0079	USA01	10071	1	1	02/05/2002	4.0000	654

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0081	USA04	10059	1	1	02/05/2002	18.0000	654
	USA04	10060	2	1	02/05/2002	12.0000	654
	USA04	10061	3	1	02/05/2002	48.0000	654
CEN0083	USA04	10061	3	1	02/05/2002	48.0000	654
CEN0084	USA14	10012	1	1	02/05/2002	100.0000	654
	USA14	10013	2	1	02/05/2002	100.0000	654
	USA14	10031	3	1	02/05/2002	1.0000	654
CEN0088	1006	MT3000	1	1	09/16/2002	106.0000	431
CEN0089	1006	MT3000	1	1	09/17/2002	50.0000	430
CEN0090	1006	MT3000	1	1	09/17/2002	60.0000	430
CEN0091	1006	MT3000	1	1	09/17/2002	158.0000	430
CEN0092	1006	MT3000	1	1	09/17/2002	53.0000	430
CEN0093	1006	MT3000	1	1	09/17/2002	89.0000	430
CEN0094	1006	MT3000	1	1	09/17/2002	88.0000	430
CEN0095	1006	MT3000	1	1	09/17/2002	94.0000	430
CEN0096	1006	MT3000	1	1	09/17/2002	141.0000	430
CEN0097	1006	MT3000	1	1	09/17/2002	59.0000	430
CEN0098	1006	MT3000	1	1	09/17/2002	92.0000	430
CEN0099	1006	MT3000	1	1	09/17/2002	113.0000	430
CEN0100	1006	MT3000	1	1	09/17/2002	66.0000	430
CEN0101	1006	MT3000	1	1	09/17/2002	138.0000	430
CEN0102	1006	MT3000	1	1	09/17/2002	91.0000	430
CEN0103	1006	MT3000	1	1	09/17/2002	127.0000	430
CEN0104	1006	MT3000	1	1	09/17/2002	147.0000	430
CEN0105	1006	MT3000	1	1	09/17/2002	182.0000	430
CEN0106	1006	MT3000	1	1	09/17/2002	73.0000	430
CEN0107	1006	MT3000	1	1	09/17/2002	151.0000	430
CEN0108	1006	MT3000	1	1	09/17/2002	106.0000	430
CEN0109	1006	MT3000	1	1	09/17/2002	175.0000	430
CEN0110	1006	MT3000	1	1	09/17/2002	162.0000	430
CEN0111	1006	MT3000	1	1	09/17/2002	117.0000	430
CEN0112	1006	MT3000	1	1	09/17/2002	136.0000	430
CEN0113	1006	MT3000	1	1	09/17/2002	142.0000	430
CEN0114	1006	MT3000	1	1	09/17/2002	128.0000	430
CEN0115	1006	MT3000	1	1	09/17/2002	199.0000	430
CEN0116	1006	MT3000	1	1	09/17/2002	155.0000	430
CEN0117	1006	MT3000	1	1	09/17/2002	191.0000	430
CEN0118	1006	MT3000	1	1	09/17/2002	141.0000	430
CEN0119	1006	MT3000	1	1	09/17/2002	183.0000	430
CEN0120	1006	MT3000	1	1	09/17/2002	188.0000	430
CEN0121	1006	MT3000	1	1	09/17/2002	179.0000	430
CEN0122	1006	MT3000	1	1	09/17/2002	191.0000	430
CEN0123	1006	MT3000	1	1	09/17/2002	182.0000	430
CEN0124	1006	MT3000	1	1	09/17/2002	138.0000	430
CEN0125	1006	MT3000	1	1	09/17/2002	174.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0126	1006	MT3000	1	1	09/17/2002	149.0000	430
CEN0127	1007	SR1001	1	1	09/17/2002	366.0000	430
CEN0128	1007	SR1001	1	1	09/17/2002	200.0000	430
CEN0129	1007	SR1001	1	1	09/17/2002	470.0000	430
CEN0130	1007	SR1001	1	1	09/17/2002	541.0000	430
CEN0131	1007	SR1001	1	1	09/17/2002	202.0000	430
CEN0132	1007	SR1001	1	1	09/17/2002	446.0000	430
CEN0133	1007	SR1001	1	1	09/17/2002	614.0000	430
CEN0134	1007	SR1001	1	1	09/17/2002	161.0000	430
CEN0135	1007	SR1001	1	1	09/17/2002	681.0000	430
CEN0136	1007	SR1001	1	1	09/17/2002	644.0000	430
CEN0137	1007	SR1001	1	1	09/17/2002	640.0000	430
CEN0138	1007	SR1001	1	1	09/17/2002	210.0000	430
CEN0139	1007	SR1001	1	1	09/17/2002	292.0000	430
CEN0140	1007	SR1001	1	1	09/17/2002	678.0000	430
CEN0141	1007	SR1001	1	1	09/17/2002	937.0000	430
CEN0142	1007	SR1001	1	1	09/17/2002	623.0000	430
CEN0143	1007	SR1001	1	1	09/17/2002	656.0000	430
CEN0144	1007	SR1001	1	1	09/17/2002	1,052.0000	430
CEN0145	1007	SR1001	1	1	09/17/2002	863.0000	430
CEN0146	1007	SR1001	1	1	09/17/2002	1,087.0000	430
CEN0147	1007	SR1001	1	1	09/17/2002	687.0000	430
CEN0148	1007	SR1001	1	1	09/17/2002	788.0000	430
CEN0149	1007	SR1001	1	1	09/17/2002	1,288.0000	430
CEN0150	1007	SR1001	1	1	09/17/2002	979.0000	430
CEN0151	1007	SR1001	1	1	09/17/2002	931.0000	430
CEN0152	1007	SR1001	1	1	09/17/2002	1,064.0000	430
CEN0153	1007	SR1001	1	1	09/17/2002	1,338.0000	430
CEN0154	1007	SR1001	1	1	09/17/2002	1,243.0000	430
CEN0155	1007	SR1001	1	1	09/17/2002	1,113.0000	430
CEN0156	1007	SR1001	1	1	09/17/2002	1,440.0000	430
CEN0157	1007	SR1001	1	1	09/17/2002	1,451.0000	430
CEN0158	1007	SR1001	1	1	09/17/2002	1,339.0000	430
CEN0159	1007	SR1001	1	1	09/17/2002	1,428.0000	430
CEN0160	1007	SR1001	1	1	09/17/2002	1,512.0000	430
CEN0161	1007	SR1001	1	1	09/17/2002	1,788.0000	430
CEN0162	1007	SR1001	1	1	09/17/2002	1,429.0000	430
CEN0163	1007	SR1001	1	1	09/17/2002	870.0000	430
CEN0164	1007	SR1001	1	1	09/17/2002	716.0000	430
CEN0165	1007	SR1001	1	1	09/17/2002	956.0000	430
CEN0166	1007	SR1001	1	1	09/17/2002	838.0000	430
CEN0167	1007	SR1001	1	1	09/17/2002	764.0000	430
CEN0168	1007	SR1001	1	1	09/17/2002	932.0000	430
CEN0169	1007	SR1001	1	1	09/17/2002	832.0000	430
CEN0170	1007	SR1001	1	1	09/17/2002	896.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0171	1007	SR1001	1	1	09/17/2002	1,008.0000	430
CEN0172	1007	SR1001	1	1	09/17/2002	780.0000	430
CEN0173	1007	SR1001	1	1	09/17/2002	988.0000	430
CEN0174	1007	SR1001	1	1	09/17/2002	1,046.0000	430
CEN0175	1007	SR1001	1	1	09/17/2002	854.0000	430
CEN0176	1007	SR1001	1	1	09/17/2002	974.0000	430
CEN0177	1007	SR1001	1	1	09/17/2002	895.0000	430
CEN0178	1007	SR1001	1	1	09/17/2002	763.0000	430
CEN0179	1007	SR1001	1	1	09/17/2002	902.0000	430
CEN0180	1007	SR1001	1	1	09/17/2002	826.0000	430
CEN0181	1007	SR1001	1	1	09/17/2002	795.0000	430
CEN0182	1007	SR1001	1	1	09/17/2002	1,031.0000	430
CEN0183	1007	SR1001	1	1	09/17/2002	876.0000	430
CEN0184	1007	SR1001	1	1	09/17/2002	950.0000	430
CEN0185	1007	SR1001	1	1	09/17/2002	1,077.0000	430
CEN0186	1007	SR1001	1	1	09/17/2002	1,080.0000	430
CEN0187	1007	SR1001	1	1	09/17/2002	899.0000	430
CEN0188	1007	SR1001	1	1	09/17/2002	867.0000	430
CEN0189	1007	SR1001	1	1	09/17/2002	951.0000	430
CEN0190	1007	SR1001	1	1	09/17/2002	822.0000	430
CEN0191	1007	SR1001	1	1	09/17/2002	842.0000	430
CEN0192	1007	SR1001	1	1	09/17/2002	881.0000	430
CEN0193	1007	SR1001	1	1	09/17/2002	822.0000	430
CEN0194	1007	SR1001	1	1	09/17/2002	960.0000	430
CEN0195	1007	SR1001	1	1	09/17/2002	942.0000	430
CEN0196	1007	SR1001	1	1	09/17/2002	854.0000	430
CEN0197	1007	SR1001	1	1	09/17/2002	1,102.0000	430
CEN0198	1007	SR1001	1	1	09/17/2002	1,051.0000	430
CEN0199	1005	MT2000	1	1	09/17/2002	88.0000	430
CEN0200	1005	MT2000	1	1	09/17/2002	89.0000	430
CEN0201	1005	MT2000	1	1	09/17/2002	88.0000	430
CEN0202	1005	MT2000	1	1	09/17/2002	103.0000	430
CEN0203	1005	MT2000	1	1	09/17/2002	62.0000	430
CEN0204	1005	MT2000	1	1	09/17/2002	113.0000	430
CEN0205	1005	MT2000	1	1	09/17/2002	86.0000	430
CEN0206	1005	MT2000	1	1	09/17/2002	79.0000	430
CEN0207	1005	MT2000	1	1	09/17/2002	97.0000	430
CEN0208	1005	MT2000	1	1	09/17/2002	80.0000	430
CEN0209	1005	MT2000	1	1	09/17/2002	91.0000	430
CEN0210	1005	MT2000	1	1	09/17/2002	117.0000	430
CEN0211	1005	MT2000	1	1	09/17/2002	89.0000	430
CEN0212	1005	MT2000	1	1	09/17/2002	148.0000	430
CEN0213	1005	MT2000	1	1	09/17/2002	96.0000	430
CEN0214	1005	MT2000	1	1	09/17/2002	101.0000	430
CEN0215	1005	MT2000	1	1	09/17/2002	113.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0216	1005	MT2000	1	1	09/17/2002	98.0000	430
CEN0217	1005	MT2000	1	1	09/17/2002	92.0000	430
CEN0218	1005	MT2000	1	1	09/17/2002	110.0000	430
CEN0219	1005	MT2000	1	1	09/17/2002	101.0000	430
CEN0220	1005	MT2000	1	1	09/17/2002	96.0000	430
CEN0221	1005	MT2000	1	1	09/17/2002	147.0000	430
CEN0222	1005	MT2000	1	1	09/17/2002	147.0000	430
CEN0223	1005	MT2000	1	1	09/17/2002	116.0000	430
CEN0224	1005	MT2000	1	1	09/17/2002	145.0000	430
CEN0225	1005	MT2000	1	1	09/17/2002	120.0000	430
CEN0226	1005	MT2000	1	1	09/17/2002	131.0000	430
CEN0227	1005	MT2000	1	1	09/17/2002	116.0000	430
CEN0228	1005	MT2000	1	1	09/17/2002	136.0000	430
CEN0229	1005	MT2000	1	1	09/17/2002	120.0000	430
CEN0230	1005	MT2000	1	1	09/17/2002	125.0000	430
CEN0231	1005	MT2000	1	1	09/17/2002	131.0000	430
CEN0232	1005	MT2000	1	1	09/17/2002	120.0000	430
CEN0233	1005	MT2000	1	1	09/17/2002	150.0000	430
CEN0234	1005	MT2000	1	1	09/17/2002	164.0000	430
CEN0235	1005	MT2000	1	1	09/17/2002	124.0000	430
CEN0236	1005	MT2000	1	1	09/17/2002	169.0000	430
CEN0237	1005	MT2000	1	1	09/17/2002	135.0000	430
CEN0238	USA06	SR1003	1	1	09/17/2002	66.0000	430
CEN0239	USA06	SR1003	1	1	09/17/2002	67.0000	430
CEN0240	USA06	SR1003	1	1	09/17/2002	56.0000	430
CEN0241	USA06	SR1003	1	1	09/17/2002	75.0000	430
CEN0242	USA06	SR1003	1	1	09/17/2002	60.0000	430
CEN0243	USA06	SR1003	1	1	09/17/2002	47.0000	430
CEN0244	USA06	SR1003	1	1	09/17/2002	88.0000	430
CEN0245	USA06	SR1003	1	1	09/17/2002	74.0000	430
CEN0246	USA06	SR1003	1	1	09/17/2002	105.0000	430
CEN0247	USA06	SR1003	1	1	09/17/2002	99.0000	430
CEN0248	USA06	SR1003	1	1	09/17/2002	63.0000	430
CEN0249	USA06	SR1003	1	1	09/17/2002	108.0000	430
CEN0250	USA06	SR1003	1	1	09/17/2002	110.0000	430
CEN0251	USA06	SR1003	1	1	09/17/2002	89.0000	430
CEN0252	USA06	SR1003	1	1	09/17/2002	129.0000	430
CEN0253	USA06	SR1003	1	1	09/17/2002	116.0000	430
CEN0254	USA06	SR1003	1	1	09/17/2002	91.0000	430
CEN0255	USA06	SR1003	1	1	09/17/2002	102.0000	430
CEN0256	USA06	SR1003	1	1	09/17/2002	86.0000	430
CEN0257	USA06	SR1003	1	1	09/17/2002	133.0000	430
CEN0258	USA06	SR1003	1	1	09/17/2002	122.0000	430
CEN0259	USA06	SR1003	1	1	09/17/2002	124.0000	430
CEN0260	USA06	SR1003	1	1	09/17/2002	104.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0261	USA06	SR1003	1	1	09/17/2002	110.0000	430
CEN0262	USA06	SR1003	1	1	09/17/2002	121.0000	430
CEN0263	USA06	SR1003	1	1	09/17/2002	128.0000	430
CEN0264	USA06	SR1003	1	1	09/17/2002	133.0000	430
CEN0265	USA06	SR1003	1	1	09/17/2002	135.0000	430
CEN0266	USA06	SR1003	1	1	09/17/2002	115.0000	430
CEN0267	USA06	SR1003	1	1	09/17/2002	121.0000	430
CEN0268	USA06	SR1003	1	1	09/17/2002	132.0000	430
CEN0269	USA06	SR1003	1	1	09/17/2002	139.0000	430
CEN0270	USA06	SR1003	1	1	09/17/2002	121.0000	430
CEN0271	USA06	SR1003	1	1	09/17/2002	109.0000	430
CEN0272	USA06	SR1003	1	1	09/17/2002	147.0000	430
CEN0273	USA06	SR1003	1	1	09/17/2002	171.0000	430
CEN0274	USA06	SR1003	1	1	09/17/2002	163.0000	430
CEN0275	USA06	SR1003	1	1	09/17/2002	191.0000	430
CEN0276	USA06	SR1003	1	1	09/17/2002	165.0000	430
CEN0277	USA06	SR1003	1	1	09/17/2002	169.0000	430
CEN0278	USA06	SR1003	1	1	09/17/2002	220.0000	430
CEN0279	USA06	SR1003	1	1	09/17/2002	165.0000	430
CEN0280	USA06	SR1003	1	1	09/17/2002	143.0000	430
CEN0281	USA06	SR1003	1	1	09/17/2002	179.0000	430
CEN0282	USA06	SR1003	1	1	09/17/2002	171.0000	430
CEN0283	USA06	SR1003	1	1	09/17/2002	178.0000	430
CEN0284	USA06	SR1003	1	1	09/17/2002	230.0000	430
CEN0285	USA06	SR1003	1	1	09/17/2002	247.0000	430
CEN0286	USA06	SR1003	1	1	09/17/2002	292.0000	430
CEN0287	USA06	SR1003	1	1	09/17/2002	209.0000	430
CEN0288	USA06	SR1003	1	1	09/17/2002	209.0000	430
CEN0289	USA06	SR1003	1	1	09/17/2002	259.0000	430
CEN0290	USA06	SR1003	1	1	09/17/2002	230.0000	430
CEN0291	USA06	SR1003	1	1	09/17/2002	208.0000	430
CEN0292	USA06	SR1003	1	1	09/17/2002	188.0000	430
CEN0293	USA06	SR1003	1	1	09/17/2002	180.0000	430
CEN0294	USA06	SR1003	1	1	09/17/2002	181.0000	430
CEN0295	USA06	SR1003	1	1	09/17/2002	178.0000	430
CEN0296	USA06	SR1003	1	1	09/17/2002	222.0000	430
CEN0297	USA06	SR1003	1	1	09/17/2002	242.0000	430
CEN0298	USA06	SR1003	1	1	09/17/2002	255.0000	430
CEN0299	USA06	SR1003	1	1	09/17/2002	230.0000	430
CEN0300	USA06	SR1003	1	1	09/17/2002	219.0000	430
CEN0301	USA06	SR1003	1	1	09/17/2002	241.0000	430
CEN0302	USA06	SR1003	1	1	09/17/2002	254.0000	430
CEN0303	USA06	SR1003	1	1	09/17/2002	215.0000	430
CEN0304	USA06	SR1003	1	1	09/17/2002	193.0000	430
CEN0305	USA06	SR1003	1	1	09/17/2002	210.0000	430

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Bus. Unit: US001--US001 NEW YORK OPERATIONS RUN DATE 11/21/2003

Days Allowed After Sched Ship Date: 0 RUN TIME 09:11:00

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0306	USA06	SR1003	1	1	09/17/2002	162.0000	430
CEN0307	USA06	SR1003	1	1	09/17/2002	184.0000	430
CEN0308	USA06	SR1003	1	1	09/17/2002	218.0000	430
CEN0309	USA06	SR1003	1	1	09/17/2002	229.0000	430
CEN0310	USA06	SR1003	1	1	09/17/2002	201.0000	430
CEN0311	USA06	SR1003	1	1	09/17/2002	234.0000	430
CEN0312	USA06	SR1003	1	1	09/17/2002	179.0000	430
CEN0313	USA06	SR1003	1	1	09/17/2002	203.0000	430
CEN0314	USA06	SR1003	1	1	09/17/2002	293.0000	430
CEN0315	USA06	SR1003	1	1	09/17/2002	207.0000	430
CEN0316	USA06	SR1003	1	1	09/17/2002	172.0000	430
CEN0317	USA06	SR1003	1	1	09/17/2002	221.0000	430
CEN0318	USA06	SR1003	1	1	09/17/2002	217.0000	430
CEN0319	USA06	SR1003	1	1	09/17/2002	351.0000	430
CEN0320	USA06	SR1003	1	1	09/17/2002	291.0000	430
CEN0321	USA06	SR1003	1	1	09/17/2002	313.0000	430
CEN0322	USA06	SR1003	1	1	09/17/2002	335.0000	430
CEN0323	USA06	SR1003	1	1	09/17/2002	256.0000	430
CEN0324	USA06	SR1003	1	1	09/17/2002	333.0000	430
CEN0325	USA06	SR1003	1	1	09/17/2002	299.0000	430
CEN0326	USA06	SR1003	1	1	09/17/2002	308.0000	430
CEN0327	USA06	SR1003	1	1	09/17/2002	292.0000	430
CEN0328	USA06	SR1003	1	1	09/17/2002	277.0000	430
CEN0329	USA06	SR1003	1	1	09/17/2002	280.0000	430
CEN0330	USA06	SR1003	1	1	09/17/2002	334.0000	430
CEN0331	USA06	SR1003	1	1	09/17/2002	323.0000	430
CEN0332	USA06	SR1003	1	1	09/17/2002	312.0000	430
CEN0333	USA06	SR1003	1	1	09/17/2002	320.0000	430
CEN0334	USA06	SR1003	1	1	09/17/2002	353.0000	430
CEN0335	USA06	SR1003	1	1	09/17/2002	342.0000	430
CEN0336	USA06	SR1003	1	1	09/17/2002	332.0000	430
CEN0337	USA06	SR1003	1	1	09/17/2002	340.0000	430
CEN0338	USA06	SR1003	1	1	09/17/2002	373.0000	430
CEN0339	USA06	SR1003	1	1	09/17/2002	362.0000	430
CEN0340	USA06	SR1003	1	1	09/17/2002	352.0000	430
CEN0341	USA06	SR1003	1	1	09/17/2002	360.0000	430
CEN0342	1005	MT2000	1	1	09/17/2002	65.0000	430
CEN0343	1005	MT2000	1	1	09/17/2002	54.0000	430
CEN0344	1005	MT2000	1	1	09/17/2002	53.0000	430
CEN0345	1005	MT2000	1	1	09/17/2002	64.0000	430
CEN0346	1005	MT2000	1	1	09/17/2002	74.0000	430
CEN0347	1005	MT2000	1	1	09/17/2002	78.0000	430
CEN0348	1005	MT2000	1	1	09/17/2002	63.0000	430
CEN0349	1005	MT2000	1	1	09/17/2002	49.0000	430
CEN0350	1005	MT2000	1	1	09/17/2002	103.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0351	1005	MT2000	1	1	09/17/2002	51.0000	430
CEN0352	1005	MT2000	1	1	09/17/2002	60.0000	430
CEN0353	1005	MT2000	1	1	09/17/2002	62.0000	430
CEN0354	1005	MT2000	1	1	09/17/2002	49.0000	430
CEN0355	1005	MT2000	1	1	09/17/2002	59.0000	430
CEN0356	1005	MT2000	1	1	09/17/2002	45.0000	430
CEN0357	1005	MT2000	1	1	09/17/2002	50.0000	430
CEN0358	1005	MT2000	1	1	09/17/2002	59.0000	430
CEN0359	1005	MT2000	1	1	09/17/2002	36.0000	430
CEN0360	1005	MT2000	1	1	09/17/2002	34.0000	430
CEN0361	1005	MT2000	1	1	09/17/2002	36.0000	430
CEN0362	1005	MT2000	1	1	09/17/2002	37.0000	430
CEN0363	1005	MT2000	1	1	09/17/2002	23.0000	430
CEN0364	1005	MT2000	1	1	09/17/2002	45.0000	430
CEN0365	1005	MT2000	1	1	09/17/2002	40.0000	430
CEN0366	1005	MT2000	1	1	09/17/2002	34.0000	430
CEN0367	1005	MT2000	1	1	09/17/2002	35.0000	430
CEN0368	1005	MT2000	1	1	09/17/2002	30.0000	430
CEN0369	1005	MT2000	1	1	09/17/2002	35.0000	430
CEN0370	1005	MT2000	1	1	09/17/2002	41.0000	430
CEN0371	1005	MT2000	1	1	09/17/2002	32.0000	430
CEN0372	1005	MT2000	1	1	09/17/2002	31.0000	430
CEN0373	1005	MT2000	1	1	09/17/2002	28.0000	430
CEN0374	1005	MT2000	1	1	09/17/2002	39.0000	430
CEN0375	1005	MT2000	1	1	09/17/2002	24.0000	430
CEN0376	1005	MT2000	1	1	09/17/2002	36.0000	430
CEN0377	1005	MT2000	1	1	09/17/2002	32.0000	430
CEN0378	1005	MT2000	1	1	09/17/2002	18.0000	430
CEN0379	1005	MT2000	1	1	09/17/2002	16.0000	430
CEN0380	1005	MT2000	1	1	09/17/2002	14.0000	430
CEN0381	1006	MT3000	1	1	09/17/2002	106.0000	430
CEN0382	1006	MT3000	1	1	09/17/2002	50.0000	430
CEN0383	1006	MT3000	1	1	09/17/2002	60.0000	430
CEN0384	1006	MT3000	1	1	09/17/2002	158.0000	430
CEN0385	1006	MT3000	1	1	09/17/2002	53.0000	430
CEN0386	1006	MT3000	1	1	09/17/2002	89.0000	430
CEN0387	1006	MT3000	1	1	09/17/2002	88.0000	430
CEN0388	1006	MT3000	1	1	09/17/2002	94.0000	430
CEN0389	1006	MT3000	1	1	09/17/2002	141.0000	430
CEN0390	1006	MT3000	1	1	09/17/2002	59.0000	430
CEN0391	1006	MT3000	1	1	09/17/2002	92.0000	430
CEN0392	1006	MT3000	1	1	09/17/2002	113.0000	430
CEN0393	1006	MT3000	1	1	09/17/2002	66.0000	430
CEN0394	1006	MT3000	1	1	09/17/2002	138.0000	430
CEN0395	1006	MT3000	1	1	09/17/2002	91.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0396	1006	MT3000	1	1	09/17/2002	127.0000	430
CEN0397	1006	MT3000	1	1	09/17/2002	147.0000	430
CEN0398	1006	MT3000	1	1	09/17/2002	182.0000	430
CEN0399	1006	MT3000	1	1	09/17/2002	73.0000	430
CEN0400	1006	MT3000	1	1	09/17/2002	151.0000	430
CEN0401	1006	MT3000	1	1	09/17/2002	106.0000	430
CEN0402	1006	MT3000	1	1	09/17/2002	175.0000	430
CEN0403	1006	MT3000	1	1	09/17/2002	162.0000	430
CEN0404	1006	MT3000	1	1	09/17/2002	117.0000	430
CEN0405	1006	MT3000	1	1	09/17/2002	136.0000	430
CEN0406	1006	MT3000	1	1	09/17/2002	142.0000	430
CEN0407	1006	MT3000	1	1	09/17/2002	128.0000	430
CEN0408	1006	MT3000	1	1	09/17/2002	199.0000	430
CEN0409	1006	MT3000	1	1	09/17/2002	155.0000	430
CEN0410	1006	MT3000	1	1	09/17/2002	191.0000	430
CEN0411	1006	MT3000	1	1	09/17/2002	141.0000	430
CEN0412	1006	MT3000	1	1	09/17/2002	183.0000	430
CEN0413	1006	MT3000	1	1	09/17/2002	188.0000	430
CEN0414	1006	MT3000	1	1	09/17/2002	179.0000	430
CEN0415	1006	MT3000	1	1	09/17/2002	191.0000	430
CEN0416	1006	MT3000	1	1	09/17/2002	182.0000	430
CEN0417	1006	MT3000	1	1	09/17/2002	138.0000	430
CEN0418	1006	MT3000	1	1	09/17/2002	174.0000	430
CEN0419	1006	MT3000	1	1	09/17/2002	149.0000	430
CEN0420	1007	SR1001	1	1	09/17/2002	51.0000	430
CEN0421	1007	SR1001	1	1	09/17/2002	45.0000	430
CEN0422	1007	SR1001	1	1	09/17/2002	55.0000	430
CEN0423	1007	SR1001	1	1	09/17/2002	69.0000	430
CEN0424	1007	SR1001	1	1	09/17/2002	67.0000	430
CEN0425	1007	SR1001	1	1	09/17/2002	70.0000	430
CEN0426	1007	SR1001	1	1	09/17/2002	63.0000	430
CEN0427	1007	SR1001	1	1	09/17/2002	62.0000	430
CEN0428	1007	SR1001	1	1	09/17/2002	81.0000	430
CEN0429	1007	SR1001	1	1	09/17/2002	58.0000	430
CEN0430	1007	SR1001	1	1	09/17/2002	57.0000	430
CEN0431	1007	SR1001	1	1	09/17/2002	67.0000	430
CEN0432	1007	SR1001	1	1	09/17/2002	63.0000	430
CEN0433	1007	SR1001	1	1	09/17/2002	71.0000	430
CEN0434	1007	SR1001	1	1	09/17/2002	90.0000	430
CEN0435	1007	SR1001	1	1	09/17/2002	86.0000	430
CEN0436	1007	SR1001	1	1	09/17/2002	115.0000	430
CEN0437	1007	SR1001	1	1	09/17/2002	90.0000	430
CEN0438	1007	SR1001	1	1	09/17/2002	80.0000	430
CEN0439	1007	SR1001	1	1	09/17/2002	105.0000	430
CEN0440	1007	SR1001	1	1	09/17/2002	92.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0441	1007	SR1001	1	1	09/17/2002	84.0000	430
CEN0442	1007	SR1001	1	1	09/17/2002	80.0000	430
CEN0443	1007	SR1001	1	1	09/17/2002	78.0000	430
CEN0444	1007	SR1001	1	1	09/17/2002	79.0000	430
CEN0445	1007	SR1001	1	1	09/17/2002	79.0000	430
CEN0446	1007	SR1001	1	1	09/17/2002	92.0000	430
CEN0447	1007	SR1001	1	1	09/17/2002	98.0000	430
CEN0448	1007	SR1001	1	1	09/17/2002	110.0000	430
CEN0449	1007	SR1001	1	1	09/17/2002	99.0000	430
CEN0450	1007	SR1001	1	1	09/17/2002	91.0000	430
CEN0451	1007	SR1001	1	1	09/17/2002	102.0000	430
CEN0452	1007	SR1001	1	1	09/17/2002	106.0000	430
CEN0453	1007	SR1001	1	1	09/17/2002	90.0000	430
CEN0454	1007	SR1001	1	1	09/17/2002	88.0000	430
CEN0455	1007	SR1001	1	1	09/17/2002	92.0000	430
CEN0456	1007	SR1001	1	1	09/17/2002	51.0000	430
CEN0457	1007	SR1001	1	1	09/17/2002	45.0000	430
CEN0458	1007	SR1001	1	1	09/17/2002	55.0000	430
CEN0459	1007	SR1001	1	1	09/17/2002	69.0000	430
CEN0460	1007	SR1001	1	1	09/17/2002	67.0000	430
CEN0461	1007	SR1001	1	1	09/17/2002	70.0000	430
CEN0462	1007	SR1001	1	1	09/17/2002	63.0000	430
CEN0463	1007	SR1001	1	1	09/17/2002	62.0000	430
CEN0464	1007	SR1001	1	1	09/17/2002	81.0000	430
CEN0465	1007	SR1001	1	1	09/17/2002	58.0000	430
CEN0466	1007	SR1001	1	1	09/17/2002	57.0000	430
CEN0467	1007	SR1001	1	1	09/17/2002	67.0000	430
CEN0468	1007	SR1001	1	1	09/17/2002	63.0000	430
CEN0469	1007	SR1001	1	1	09/17/2002	71.0000	430
CEN0470	1007	SR1001	1	1	09/17/2002	90.0000	430
CEN0471	1007	SR1001	1	1	09/17/2002	86.0000	430
CEN0472	1007	SR1001	1	1	09/17/2002	115.0000	430
CEN0473	1007	SR1001	1	1	09/17/2002	90.0000	430
CEN0474	1007	SR1001	1	1	09/17/2002	80.0000	430
CEN0475	1007	SR1001	1	1	09/17/2002	105.0000	430
CEN0476	1007	SR1001	1	1	09/17/2002	92.0000	430
CEN0477	1007	SR1001	1	1	09/17/2002	84.0000	430
CEN0478	1007	SR1001	1	1	09/17/2002	80.0000	430
CEN0479	1007	SR1001	1	1	09/17/2002	78.0000	430
CEN0480	1007	SR1001	1	1	09/17/2002	79.0000	430
CEN0481	1007	SR1001	1	1	09/17/2002	79.0000	430
CEN0482	1007	SR1001	1	1	09/17/2002	92.0000	430
CEN0483	1007	SR1001	1	1	09/17/2002	98.0000	430
CEN0484	1007	SR1001	1	1	09/17/2002	110.0000	430
CEN0485	1007	SR1001	1	1	09/17/2002	99.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0486	1007	SR1001	1	1	09/17/2002	91.0000	430
CEN0487	1007	SR1001	1	1	09/17/2002	102.0000	430
CEN0488	1007	SR1001	1	1	09/17/2002	106.0000	430
CEN0489	1007	SR1001	1	1	09/17/2002	90.0000	430
CEN0490	1007	SR1001	1	1	09/17/2002	88.0000	430
CEN0491	1007	SR1001	1	1	09/17/2002	92.0000	430
CEN0492	1007	SR1001	1	1	09/17/2002	44.0000	430
CEN0493	1007	SR1001	1	1	09/17/2002	52.0000	430
CEN0494	1007	SR1001	1	1	09/17/2002	35.0000	430
CEN0495	1007	SR1001	1	1	09/17/2002	60.0000	430
CEN0496	1007	SR1001	1	1	09/17/2002	66.0000	430
CEN0497	1007	SR1001	1	1	09/17/2002	62.0000	430
CEN0498	1007	SR1001	1	1	09/17/2002	42.0000	430
CEN0499	1007	SR1001	1	1	09/17/2002	74.0000	430
CEN0500	1007	SR1001	1	1	09/17/2002	65.0000	430
CEN0501	1007	SR1001	1	1	09/17/2002	54.0000	430
CEN0502	1007	SR1001	1	1	09/17/2002	71.0000	430
CEN0503	1007	SR1001	1	1	09/17/2002	73.0000	430
CEN0504	1007	SR1001	1	1	09/17/2002	74.0000	430
CEN0505	1007	SR1001	1	1	09/17/2002	42.0000	430
CEN0506	1007	SR1001	1	1	09/17/2002	66.0000	430
CEN0507	1007	SR1001	1	1	09/17/2002	80.0000	430
CEN0508	1007	SR1001	1	1	09/17/2002	50.0000	430
CEN0509	1007	SR1001	1	1	09/17/2002	73.0000	430
CEN0510	1007	SR1001	1	1	09/17/2002	59.0000	430
CEN0511	1007	SR1001	1	1	09/17/2002	76.0000	430
CEN0512	1007	SR1001	1	1	09/17/2002	69.0000	430
CEN0513	1007	SR1001	1	1	09/17/2002	68.0000	430
CEN0514	1007	SR1001	1	1	09/17/2002	53.0000	430
CEN0515	1007	SR1001	1	1	09/17/2002	50.0000	430
CEN0516	1007	SR1001	1	1	09/17/2002	61.0000	430
CEN0517	1007	SR1001	1	1	09/17/2002	51.0000	430
CEN0518	1007	SR1001	1	1	09/17/2002	53.0000	430
CEN0519	1007	SR1001	1	1	09/17/2002	72.0000	430
CEN0520	1007	SR1001	1	1	09/17/2002	62.0000	430
CEN0521	1007	SR1001	1	1	09/17/2002	70.0000	430
CEN0522	1007	SR1001	1	1	09/17/2002	53.0000	430
CEN0523	1007	SR1001	1	1	09/17/2002	78.0000	430
CEN0524	1007	SR1001	1	1	09/17/2002	70.0000	430
CEN0525	1007	SR1001	1	1	09/17/2002	64.0000	430
CEN0526	1007	SR1001	1	1	09/17/2002	66.0000	430
CEN0527	1007	SR1001	1	1	09/17/2002	66.0000	430
CEN0528	USA05	SR1002	1	1	09/17/2002	61.0000	430
CEN0529	USA05	SR1002	1	1	09/17/2002	54.0000	430
CEN0530	USA05	SR1002	1	1	09/17/2002	66.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0531	USA05	SR1002	1	1	09/17/2002	83.0000	430
CEN0532	USA05	SR1002	1	1	09/17/2002	80.0000	430
CEN0533	USA05	SR1002	1	1	09/17/2002	84.0000	430
CEN0534	USA05	SR1002	1	1	09/17/2002	76.0000	430
CEN0535	USA05	SR1002	1	1	09/17/2002	74.0000	430
CEN0536	USA05	SR1002	1	1	09/17/2002	97.0000	430
CEN0537	USA05	SR1002	1	1	09/17/2002	70.0000	430
CEN0538	USA05	SR1002	1	1	09/17/2002	68.0000	430
CEN0539	USA05	SR1002	1	1	09/17/2002	80.0000	430
CEN0540	USA05	SR1002	1	1	09/17/2002	76.0000	430
CEN0541	USA05	SR1002	1	1	09/17/2002	85.0000	430
CEN0542	USA05	SR1002	1	1	09/17/2002	108.0000	430
CEN0543	USA05	SR1002	1	1	09/17/2002	103.0000	430
CEN0544	USA05	SR1002	1	1	09/17/2002	138.0000	430
CEN0545	USA05	SR1002	1	1	09/17/2002	108.0000	430
CEN0546	USA05	SR1002	1	1	09/17/2002	96.0000	430
CEN0547	USA05	SR1002	1	1	09/17/2002	126.0000	430
CEN0548	USA05	SR1002	1	1	09/17/2002	110.0000	430
CEN0549	USA05	SR1002	1	1	09/17/2002	101.0000	430
CEN0550	USA05	SR1002	1	1	09/17/2002	96.0000	430
CEN0551	USA05	SR1002	1	1	09/17/2002	94.0000	430
CEN0552	USA05	SR1002	1	1	09/17/2002	95.0000	430
CEN0553	USA05	SR1002	1	1	09/17/2002	95.0000	430
CEN0554	USA05	SR1002	1	1	09/17/2002	110.0000	430
CEN0555	USA05	SR1002	1	1	09/17/2002	118.0000	430
CEN0556	USA05	SR1002	1	1	09/17/2002	132.0000	430
CEN0557	USA05	SR1002	1	1	09/17/2002	119.0000	430
CEN0558	USA05	SR1002	1	1	09/17/2002	109.0000	430
CEN0559	USA05	SR1002	1	1	09/17/2002	122.0000	430
CEN0560	USA05	SR1002	1	1	09/17/2002	127.0000	430
CEN0561	USA05	SR1002	1	1	09/17/2002	108.0000	430
CEN0562	USA05	SR1002	1	1	09/17/2002	106.0000	430
CEN0563	USA05	SR1002	1	1	09/17/2002	110.0000	430
CEN0564	USA05	SR1002	1	1	09/17/2002	61.0000	430
CEN0565	USA05	SR1002	1	1	09/17/2002	54.0000	430
CEN0566	USA05	SR1002	1	1	09/17/2002	66.0000	430
CEN0567	USA05	SR1002	1	1	09/17/2002	83.0000	430
CEN0568	USA05	SR1002	1	1	09/17/2002	80.0000	430
CEN0569	USA05	SR1002	1	1	09/17/2002	84.0000	430
CEN0570	USA05	SR1002	1	1	09/17/2002	76.0000	430
CEN0571	USA05	SR1002	1	1	09/17/2002	74.0000	430
CEN0572	USA05	SR1002	1	1	09/17/2002	97.0000	430
CEN0573	USA05	SR1002	1	1	09/17/2002	70.0000	430
CEN0574	USA05	SR1002	1	1	09/17/2002	68.0000	430
CEN0575	USA05	SR1002	1	1	09/17/2002	80.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0576	USA05	SR1002	1	1	09/17/2002	76.0000	430
CEN0577	USA05	SR1002	1	1	09/17/2002	85.0000	430
CEN0578	USA05	SR1002	1	1	09/17/2002	108.0000	430
CEN0579	USA05	SR1002	1	1	09/17/2002	103.0000	430
CEN0580	USA05	SR1002	1	1	09/17/2002	138.0000	430
CEN0581	USA05	SR1002	1	1	09/17/2002	108.0000	430
CEN0582	USA05	SR1002	1	1	09/17/2002	96.0000	430
CEN0583	USA05	SR1002	1	1	09/17/2002	126.0000	430
CEN0584	USA05	SR1002	1	1	09/17/2002	110.0000	430
CEN0585	USA05	SR1002	1	1	09/17/2002	101.0000	430
CEN0586	USA05	SR1002	1	1	09/17/2002	96.0000	430
CEN0587	USA05	SR1002	1	1	09/17/2002	94.0000	430
CEN0588	USA05	SR1002	1	1	09/17/2002	95.0000	430
CEN0589	USA05	SR1002	1	1	09/17/2002	95.0000	430
CEN0590	USA05	SR1002	1	1	09/17/2002	110.0000	430
CEN0591	USA05	SR1002	1	1	09/17/2002	118.0000	430
CEN0592	USA05	SR1002	1	1	09/17/2002	132.0000	430
CEN0593	USA05	SR1002	1	1	09/17/2002	119.0000	430
CEN0594	USA05	SR1002	1	1	09/17/2002	109.0000	430
CEN0595	USA05	SR1002	1	1	09/17/2002	122.0000	430
CEN0596	USA05	SR1002	1	1	09/17/2002	127.0000	430
CEN0597	USA05	SR1002	1	1	09/17/2002	108.0000	430
CEN0598	USA05	SR1002	1	1	09/17/2002	106.0000	430
CEN0599	USA05	SR1002	1	1	09/17/2002	110.0000	430
CEN0600	USA05	SR1002	1	1	09/17/2002	53.0000	430
CEN0601	USA05	SR1002	1	1	09/17/2002	62.0000	430
CEN0602	USA05	SR1002	1	1	09/17/2002	42.0000	430
CEN0603	USA05	SR1002	1	1	09/17/2002	72.0000	430
CEN0604	USA05	SR1002	1	1	09/17/2002	79.0000	430
CEN0605	USA05	SR1002	1	1	09/17/2002	74.0000	430
CEN0606	USA05	SR1002	1	1	09/17/2002	50.0000	430
CEN0607	USA05	SR1002	1	1	09/17/2002	89.0000	430
CEN0608	USA05	SR1002	1	1	09/17/2002	78.0000	430
CEN0609	USA05	SR1002	1	1	09/17/2002	65.0000	430
CEN0610	USA05	SR1002	1	1	09/17/2002	85.0000	430
CEN0611	USA05	SR1002	1	1	09/17/2002	88.0000	430
CEN0612	USA05	SR1002	1	1	09/17/2002	89.0000	430
CEN0613	USA05	SR1002	1	1	09/17/2002	50.0000	430
CEN0614	USA05	SR1002	1	1	09/17/2002	79.0000	430
CEN0615	USA05	SR1002	1	1	09/17/2002	96.0000	430
CEN0616	USA05	SR1002	1	1	09/17/2002	60.0000	430
CEN0617	USA05	SR1002	1	1	09/17/2002	88.0000	430
CEN0618	USA05	SR1002	1	1	09/17/2002	71.0000	430
CEN0619	USA05	SR1002	1	1	09/17/2002	91.0000	430
CEN0620	USA05	SR1002	1	1	09/17/2002	83.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0621	USA05	SR1002	1	1	09/17/2002	82.0000	430
CEN0622	USA05	SR1002	1	1	09/17/2002	64.0000	430
CEN0623	USA05	SR1002	1	1	09/17/2002	60.0000	430
CEN0624	USA05	SR1002	1	1	09/17/2002	73.0000	430
CEN0625	USA05	SR1002	1	1	09/17/2002	61.0000	430
CEN0626	USA05	SR1002	1	1	09/17/2002	64.0000	430
CEN0627	USA05	SR1002	1	1	09/17/2002	86.0000	430
CEN0628	USA05	SR1002	1	1	09/17/2002	74.0000	430
CEN0629	USA05	SR1002	1	1	09/17/2002	84.0000	430
CEN0630	USA05	SR1002	1	1	09/17/2002	64.0000	430
CEN0631	USA05	SR1002	1	1	09/17/2002	94.0000	430
CEN0632	USA05	SR1002	1	1	09/17/2002	84.0000	430
CEN0633	USA05	SR1002	1	1	09/17/2002	77.0000	430
CEN0634	USA05	SR1002	1	1	09/17/2002	79.0000	430
CEN0635	USA05	SR1002	1	1	09/17/2002	79.0000	430
CEN0636	USA06	SR1003	1	1	09/17/2002	55.0000	430
CEN0637	USA06	SR1003	1	1	09/17/2002	57.0000	430
CEN0638	USA06	SR1003	1	1	09/17/2002	73.0000	430
CEN0639	USA06	SR1003	1	1	09/17/2002	96.0000	430
CEN0640	USA06	SR1003	1	1	09/17/2002	93.0000	430
CEN0641	USA06	SR1003	1	1	09/17/2002	100.0000	430
CEN0642	USA06	SR1003	1	1	09/17/2002	101.0000	430
CEN0643	USA06	SR1003	1	1	09/17/2002	87.0000	430
CEN0644	USA06	SR1003	1	1	09/17/2002	120.0000	430
CEN0645	USA06	SR1003	1	1	09/17/2002	76.0000	430
CEN0646	USA06	SR1003	1	1	09/17/2002	75.0000	430
CEN0647	USA06	SR1003	1	1	09/17/2002	91.0000	430
CEN0648	USA06	SR1003	1	1	09/17/2002	90.0000	430
CEN0649	USA06	SR1003	1	1	09/17/2002	107.0000	430
CEN0650	USA06	SR1003	1	1	09/17/2002	121.0000	430
CEN0651	USA06	SR1003	1	1	09/17/2002	113.0000	430
CEN0652	USA06	SR1003	1	1	09/17/2002	214.0000	430
CEN0653	USA06	SR1003	1	1	09/17/2002	152.0000	430
CEN0654	USA06	SR1003	1	1	09/17/2002	126.0000	430
CEN0655	USA06	SR1003	1	1	09/17/2002	176.0000	430
CEN0656	USA06	SR1003	1	1	09/17/2002	156.0000	430
CEN0657	USA06	SR1003	1	1	09/17/2002	105.0000	430
CEN0658	USA06	SR1003	1	1	09/17/2002	128.0000	430
CEN0659	USA06	SR1003	1	1	09/17/2002	99.0000	430
CEN0660	USA06	SR1003	1	1	09/17/2002	106.0000	430
CEN0661	USA06	SR1003	1	1	09/17/2002	113.0000	430
CEN0662	USA06	SR1003	1	1	09/17/2002	127.0000	430
CEN0663	USA06	SR1003	1	1	09/17/2002	138.0000	430
CEN0664	USA06	SR1003	1	1	09/17/2002	182.0000	430
CEN0665	USA06	SR1003	1	1	09/17/2002	153.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0666	USA06	SR1003	1	1	09/17/2002	143.0000	430
CEN0667	USA06	SR1003	1	1	09/17/2002	158.0000	430
CEN0668	USA06	SR1003	1	1	09/17/2002	164.0000	430
CEN0669	USA06	SR1003	1	1	09/17/2002	118.0000	430
CEN0670	USA06	SR1003	1	1	09/17/2002	128.0000	430
CEN0671	USA06	SR1003	1	1	09/17/2002	123.0000	430
CEN0672	USA06	SR1003	1	1	09/17/2002	122.0000	430
CEN0673	USA06	SR1003	1	1	09/17/2002	138.0000	430
CEN0674	USA06	SR1003	1	1	09/17/2002	164.0000	430
CEN0675	USA06	SR1003	1	1	09/17/2002	172.0000	430
CEN0676	USA06	SR1003	1	1	09/17/2002	151.0000	430
CEN0677	USA06	SR1003	1	1	09/17/2002	176.0000	430
CEN0678	USA06	SR1003	1	1	09/17/2002	134.0000	430
CEN0679	USA06	SR1003	1	1	09/17/2002	152.0000	430
CEN0680	USA06	SR1003	1	1	09/17/2002	220.0000	430
CEN0681	USA06	SR1003	1	1	09/17/2002	155.0000	430
CEN0682	USA06	SR1003	1	1	09/17/2002	129.0000	430
CEN0683	USA06	SR1003	1	1	09/17/2002	166.0000	430
CEN0684	USA06	SR1003	1	1	09/17/2002	163.0000	430
CEN0685	USA06	SR1003	1	1	09/17/2002	263.0000	430
CEN0686	USA06	SR1003	1	1	09/17/2002	218.0000	430
CEN0687	USA06	SR1003	1	1	09/17/2002	235.0000	430
CEN0688	USA06	SR1003	1	1	09/17/2002	251.0000	430
CEN0689	USA06	SR1003	1	1	09/17/2002	192.0000	430
CEN0690	USA06	SR1003	1	1	09/17/2002	250.0000	430
CEN0691	USA06	SR1003	1	1	09/17/2002	224.0000	430
CEN0692	USA06	SR1003	1	1	09/17/2002	231.0000	430
CEN0693	USA06	SR1003	1	1	09/17/2002	219.0000	430
CEN0694	USA06	SR1003	1	1	09/17/2002	208.0000	430
CEN0695	USA06	SR1003	1	1	09/17/2002	210.0000	430
CEN0696	USA06	SR1003	1	1	09/17/2002	251.0000	430
CEN0697	USA06	SR1003	1	1	09/17/2002	242.0000	430
CEN0698	USA06	SR1003	1	1	09/17/2002	234.0000	430
CEN0699	USA06	SR1003	1	1	09/17/2002	240.0000	430
CEN0700	USA06	SR1003	1	1	09/17/2002	265.0000	430
CEN0701	USA06	SR1003	1	1	09/17/2002	257.0000	430
CEN0702	USA06	SR1003	1	1	09/17/2002	249.0000	430
CEN0703	USA06	SR1003	1	1	09/17/2002	255.0000	430
CEN0704	USA06	SR1003	1	1	09/17/2002	280.0000	430
CEN0705	USA06	SR1003	1	1	09/17/2002	272.0000	430
CEN0706	USA06	SR1003	1	1	09/17/2002	264.0000	430
CEN0707	USA06	SR1003	1	1	09/17/2002	270.0000	430
CEN0708	USA06	SR1003	1	1	09/17/2002	41.0000	430
CEN0709	USA06	SR1003	1	1	09/17/2002	43.0000	430
CEN0710	USA06	SR1003	1	1	09/17/2002	55.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0711	USA06	SR1003	1	1	09/17/2002	72.0000	430
CEN0712	USA06	SR1003	1	1	09/17/2002	70.0000	430
CEN0713	USA06	SR1003	1	1	09/17/2002	75.0000	430
CEN0714	USA06	SR1003	1	1	09/17/2002	76.0000	430
CEN0715	USA06	SR1003	1	1	09/17/2002	65.0000	430
CEN0716	USA06	SR1003	1	1	09/17/2002	90.0000	430
CEN0717	USA06	SR1003	1	1	09/17/2002	57.0000	430
CEN0718	USA06	SR1003	1	1	09/17/2002	56.0000	430
CEN0719	USA06	SR1003	1	1	09/17/2002	68.0000	430
CEN0720	USA06	SR1003	1	1	09/17/2002	68.0000	430
CEN0721	USA06	SR1003	1	1	09/17/2002	80.0000	430
CEN0722	USA06	SR1003	1	1	09/17/2002	91.0000	430
CEN0723	USA06	SR1003	1	1	09/17/2002	85.0000	430
CEN0724	USA06	SR1003	1	1	09/17/2002	161.0000	430
CEN0725	USA06	SR1003	1	1	09/17/2002	114.0000	430
CEN0726	USA06	SR1003	1	1	09/17/2002	95.0000	430
CEN0727	USA06	SR1003	1	1	09/17/2002	132.0000	430
CEN0728	USA06	SR1003	1	1	09/17/2002	117.0000	430
CEN0729	USA06	SR1003	1	1	09/17/2002	79.0000	430
CEN0730	USA06	SR1003	1	1	09/17/2002	96.0000	430
CEN0731	USA06	SR1003	1	1	09/17/2002	74.0000	430
CEN0732	USA06	SR1003	1	1	09/17/2002	80.0000	430
CEN0733	USA06	SR1003	1	1	09/17/2002	85.0000	430
CEN0734	USA06	SR1003	1	1	09/17/2002	95.0000	430
CEN0735	USA06	SR1003	1	1	09/17/2002	104.0000	430
CEN0736	USA06	SR1003	1	1	09/17/2002	137.0000	430
CEN0737	USA06	SR1003	1	1	09/17/2002	115.0000	430
CEN0738	USA06	SR1003	1	1	09/17/2002	107.0000	430
CEN0739	USA06	SR1003	1	1	09/17/2002	119.0000	430
CEN0740	USA06	SR1003	1	1	09/17/2002	123.0000	430
CEN0741	USA06	SR1003	1	1	09/17/2002	89.0000	430
CEN0742	USA06	SR1003	1	1	09/17/2002	96.0000	430
CEN0743	USA06	SR1003	1	1	09/17/2002	92.0000	430
CEN0744	USA06	SR1003	1	1	09/17/2002	61.0000	430
CEN0745	USA06	SR1003	1	1	09/17/2002	72.0000	430
CEN0746	USA06	SR1003	1	1	09/17/2002	63.0000	430
CEN0747	USA06	SR1003	1	1	09/17/2002	50.0000	430
CEN0748	1007	SR1001	1	1	09/17/2002	366.0000	430
CEN0749	1007	SR1001	1	1	09/17/2002	200.0000	430
CEN0750	1007	SR1001	1	1	09/17/2002	470.0000	430
CEN0751	1007	SR1001	1	1	09/17/2002	541.0000	430
CEN0752	1007	SR1001	1	1	09/17/2002	202.0000	430
CEN0753	1007	SR1001	1	1	09/17/2002	446.0000	430
CEN0754	1007	SR1001	1	1	09/17/2002	614.0000	430
CEN0755	1007	SR1001	1	1	09/17/2002	161.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0756	1007	SR1001	1	1	09/17/2002	681.0000	430
CEN0757	1007	SR1001	1	1	09/17/2002	644.0000	430
CEN0758	1007	SR1001	1	1	09/17/2002	640.0000	430
CEN0759	1007	SR1001	1	1	09/17/2002	210.0000	430
CEN0760	1007	SR1001	1	1	09/17/2002	292.0000	430
CEN0761	1007	SR1001	1	1	09/17/2002	678.0000	430
CEN0762	1007	SR1001	1	1	09/17/2002	937.0000	430
CEN0763	1007	SR1001	1	1	09/17/2002	623.0000	430
CEN0764	1007	SR1001	1	1	09/17/2002	656.0000	430
CEN0765	1007	SR1001	1	1	09/17/2002	1,052.0000	430
CEN0766	1007	SR1001	1	1	09/17/2002	863.0000	430
CEN0767	1007	SR1001	1	1	09/17/2002	1,087.0000	430
CEN0768	1007	SR1001	1	1	09/17/2002	687.0000	430
CEN0769	1007	SR1001	1	1	09/17/2002	788.0000	430
CEN0770	1007	SR1001	1	1	09/17/2002	1,288.0000	430
CEN0771	1007	SR1001	1	1	09/17/2002	979.0000	430
CEN0772	1007	SR1001	1	1	09/17/2002	931.0000	430
CEN0773	1007	SR1001	1	1	09/17/2002	1,064.0000	430
CEN0774	1007	SR1001	1	1	09/17/2002	1,338.0000	430
CEN0775	1007	SR1001	1	1	09/17/2002	1,243.0000	430
CEN0776	1007	SR1001	1	1	09/17/2002	1,113.0000	430
CEN0777	1007	SR1001	1	1	09/17/2002	1,440.0000	430
CEN0778	1007	SR1001	1	1	09/17/2002	1,451.0000	430
CEN0779	1007	SR1001	1	1	09/17/2002	1,339.0000	430
CEN0780	1007	SR1001	1	1	09/17/2002	1,428.0000	430
CEN0781	1007	SR1001	1	1	09/17/2002	1,512.0000	430
CEN0782	1007	SR1001	1	1	09/17/2002	1,788.0000	430
CEN0783	1007	SR1001	1	1	09/17/2002	1,429.0000	430
CEN0784	USA05	SR1002	1	1	09/17/2002	439.0000	430
CEN0785	USA05	SR1002	1	1	09/17/2002	240.0000	430
CEN0786	USA05	SR1002	1	1	09/17/2002	564.0000	430
CEN0787	USA05	SR1002	1	1	09/17/2002	649.0000	430
CEN0788	USA05	SR1002	1	1	09/17/2002	242.0000	430
CEN0789	USA05	SR1002	1	1	09/17/2002	535.0000	430
CEN0790	USA05	SR1002	1	1	09/17/2002	737.0000	430
CEN0791	USA05	SR1002	1	1	09/17/2002	193.0000	430
CEN0792	USA05	SR1002	1	1	09/17/2002	817.0000	430
CEN0793	USA05	SR1002	1	1	09/17/2002	773.0000	430
CEN0794	USA05	SR1002	1	1	09/17/2002	768.0000	430
CEN0795	USA05	SR1002	1	1	09/17/2002	252.0000	430
CEN0796	USA05	SR1002	1	1	09/17/2002	350.0000	430
CEN0797	USA05	SR1002	1	1	09/17/2002	814.0000	430
CEN0798	USA05	SR1002	1	1	09/17/2002	1,124.0000	430
CEN0799	USA05	SR1002	1	1	09/17/2002	748.0000	430
CEN0800	USA05	SR1002	1	1	09/17/2002	787.0000	430

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REPORT ID: OMS6210 OVERDUE SHIPMENTS REPORT PAGE NO: 18
Bus. Unit: US001--US001 NEW YORK OPERATIONS RUN DATE 11/21/2003
Days Allowed After Sched Ship Date: 0 RUN TIME 09:11:00

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0801	USA05	SR1002	1	1	09/17/2002	1,262.0000	430
CEN0802	USA05	SR1002	1	1	09/17/2002	1,036.0000	430
CEN0803	USA05	SR1002	1	1	09/17/2002	1,304.0000	430
CEN0804	USA05	SR1002	1	1	09/17/2002	824.0000	430
CEN0805	USA05	SR1002	1	1	09/17/2002	946.0000	430
CEN0806	USA05	SR1002	1	1	09/17/2002	1,546.0000	430
CEN0807	USA05	SR1002	1	1	09/17/2002	1,175.0000	430
CEN0808	USA05	SR1002	1	1	09/17/2002	1,117.0000	430
CEN0809	USA05	SR1002	1	1	09/17/2002	1,277.0000	430
CEN0810	USA05	SR1002	1	1	09/17/2002	1,606.0000	430
CEN0811	USA05	SR1002	1	1	09/17/2002	1,492.0000	430
CEN0812	USA05	SR1002	1	1	09/17/2002	1,336.0000	430
CEN0813	USA05	SR1002	1	1	09/17/2002	1,728.0000	430
CEN0814	USA05	SR1002	1	1	09/17/2002	1,741.0000	430
CEN0815	USA05	SR1002	1	1	09/17/2002	1,607.0000	430
CEN0816	USA05	SR1002	1	1	09/17/2002	1,714.0000	430
CEN0817	USA05	SR1002	1	1	09/17/2002	1,814.0000	430
CEN0818	USA05	SR1002	1	1	09/17/2002	2,146.0000	430
CEN0819	USA05	SR1002	1	1	09/17/2002	1,715.0000	430
CEN0820	USA05	SR1002	1	1	09/17/2002	439.0000	430
CEN0821	USA05	SR1002	1	1	09/17/2002	240.0000	430
CEN0822	USA05	SR1002	1	1	09/17/2002	564.0000	430
CEN0823	USA05	SR1002	1	1	09/17/2002	649.0000	430
CEN0824	USA05	SR1002	1	1	09/17/2002	242.0000	430
CEN0825	USA05	SR1002	1	1	09/17/2002	535.0000	430
CEN0826	USA05	SR1002	1	1	09/17/2002	737.0000	430
CEN0827	USA05	SR1002	1	1	09/17/2002	193.0000	430
CEN0828	USA05	SR1002	1	1	09/17/2002	817.0000	430
CEN0829	USA05	SR1002	1	1	09/17/2002	773.0000	430
CEN0830	USA05	SR1002	1	1	09/17/2002	768.0000	430
CEN0831	USA05	SR1002	1	1	09/17/2002	252.0000	430
CEN0832	USA05	SR1002	1	1	09/17/2002	350.0000	430
CEN0833	USA05	SR1002	1	1	09/17/2002	814.0000	430
CEN0834	USA05	SR1002	1	1	09/17/2002	1,124.0000	430
CEN0835	USA05	SR1002	1	1	09/17/2002	748.0000	430
CEN0836	USA05	SR1002	1	1	09/17/2002	787.0000	430
CEN0837	USA05	SR1002	1	1	09/17/2002	1,262.0000	430
CEN0838	USA05	SR1002	1	1	09/17/2002	1,036.0000	430
CEN0839	USA05	SR1002	1	1	09/17/2002	1,304.0000	430
CEN0840	USA05	SR1002	1	1	09/17/2002	824.0000	430
CEN0841	USA05	SR1002	1	1	09/17/2002	946.0000	430
CEN0842	USA05	SR1002	1	1	09/17/2002	1,546.0000	430
CEN0843	USA05	SR1002	1	1	09/17/2002	1,175.0000	430
CEN0844	USA05	SR1002	1	1	09/17/2002	1,117.0000	430
CEN0845	USA05	SR1002	1	1	09/17/2002	1,277.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0846	USA05	SR1002	1	1	09/17/2002	1,606.0000	430
CEN0847	USA05	SR1002	1	1	09/17/2002	1,492.0000	430
CEN0848	USA05	SR1002	1	1	09/17/2002	1,336.0000	430
CEN0849	USA05	SR1002	1	1	09/17/2002	1,728.0000	430
CEN0850	USA05	SR1002	1	1	09/17/2002	1,741.0000	430
CEN0851	USA05	SR1002	1	1	09/17/2002	1,607.0000	430
CEN0852	USA05	SR1002	1	1	09/17/2002	1,714.0000	430
CEN0853	USA05	SR1002	1	1	09/17/2002	1,814.0000	430
CEN0854	USA05	SR1002	1	1	09/17/2002	2,146.0000	430
CEN0855	USA05	SR1002	1	1	09/17/2002	1,715.0000	430
CEN0856	USA05	SR1002	1	1	09/17/2002	1,044.0000	430
CEN0857	USA05	SR1002	1	1	09/17/2002	859.0000	430
CEN0858	USA05	SR1002	1	1	09/17/2002	1,147.0000	430
CEN0859	USA05	SR1002	1	1	09/17/2002	1,006.0000	430
CEN0860	USA05	SR1002	1	1	09/17/2002	917.0000	430
CEN0861	USA05	SR1002	1	1	09/17/2002	1,118.0000	430
CEN0862	USA05	SR1002	1	1	09/17/2002	998.0000	430
CEN0863	USA05	SR1002	1	1	09/17/2002	1,075.0000	430
CEN0864	USA05	SR1002	1	1	09/17/2002	1,210.0000	430
CEN0865	USA05	SR1002	1	1	09/17/2002	936.0000	430
CEN0866	USA05	SR1002	1	1	09/17/2002	1,186.0000	430
CEN0867	USA05	SR1002	1	1	09/17/2002	1,255.0000	430
CEN0868	USA05	SR1002	1	1	09/17/2002	1,025.0000	430
CEN0869	USA05	SR1002	1	1	09/17/2002	1,169.0000	430
CEN0870	USA05	SR1002	1	1	09/17/2002	1,074.0000	430
CEN0871	USA05	SR1002	1	1	09/17/2002	916.0000	430
CEN0872	USA05	SR1002	1	1	09/17/2002	1,082.0000	430
CEN0873	USA05	SR1002	1	1	09/17/2002	991.0000	430
CEN0874	USA05	SR1002	1	1	09/17/2002	954.0000	430
CEN0875	USA05	SR1002	1	1	09/17/2002	1,237.0000	430
CEN0876	USA05	SR1002	1	1	09/17/2002	1,051.0000	430
CEN0877	USA05	SR1002	1	1	09/17/2002	1,140.0000	430
CEN0878	USA05	SR1002	1	1	09/17/2002	1,292.0000	430
CEN0879	USA05	SR1002	1	1	09/17/2002	1,296.0000	430
CEN0880	USA05	SR1002	1	1	09/17/2002	1,079.0000	430
CEN0881	USA05	SR1002	1	1	09/17/2002	1,040.0000	430
CEN0882	USA05	SR1002	1	1	09/17/2002	1,141.0000	430
CEN0883	USA05	SR1002	1	1	09/17/2002	986.0000	430
CEN0884	USA05	SR1002	1	1	09/17/2002	1,010.0000	430
CEN0885	USA05	SR1002	1	1	09/17/2002	1,057.0000	430
CEN0886	USA05	SR1002	1	1	09/17/2002	986.0000	430
CEN0887	USA05	SR1002	1	1	09/17/2002	1,152.0000	430
CEN0888	USA05	SR1002	1	1	09/17/2002	1,130.0000	430
CEN0889	USA05	SR1002	1	1	09/17/2002	1,025.0000	430
CEN0890	USA05	SR1002	1	1	09/17/2002	1,322.0000	430

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CEN0891	USA05	SR1002	1	1	09/17/2002	1,261.0000	430
CEN0893	USA07	LT5010	1	1	09/17/2002	101.0000	430
CEN0894	USA07	LT5010	1	1	09/17/2002	103.0000	430
CEN0895	USA07	LT5010	1	1	09/17/2002	131.0000	430
CEN0896	USA07	LT5010	1	1	09/17/2002	117.0000	430
CEN0897	USA07	LT5010	1	1	09/17/2002	109.0000	430
CEN0898	USA07	LT5010	1	1	09/17/2002	159.0000	430
CEN0899	USA07	LT5010	1	1	09/17/2002	100.0000	430
CEN0900	USA07	LT5010	1	1	09/17/2002	125.0000	430
CEN0901	USA07	LT5010	1	1	09/17/2002	130.0000	430
CEN0902	USA07	LT5010	1	1	09/17/2002	124.0000	430
CEN0903	USA07	LT5010	1	1	09/17/2002	108.0000	430
CEN0904	USA07	LT5010	1	1	09/17/2002	133.0000	430
CEN0905	USA07	LT5010	1	1	09/17/2002	114.0000	430
CEN0906	USA07	LT5010	1	1	09/17/2002	194.0000	430
CEN0907	USA07	LT5010	1	1	09/17/2002	109.0000	430
CEN0908	USA07	LT5010	1	1	09/17/2002	173.0000	430
CEN0909	USA07	LT5010	1	1	09/17/2002	148.0000	430
CEN0910	USA07	LT5010	1	1	09/17/2002	196.0000	430
CEN0911	USA07	LT5010	1	1	09/17/2002	124.0000	430
CEN0912	USA07	LT5010	1	1	09/17/2002	127.0000	430
CEN0913	USA07	LT5010	1	1	09/17/2002	161.0000	430
CEN0914	USA07	LT5010	1	1	09/17/2002	131.0000	430
CEN0915	USA07	LT5010	1	1	09/17/2002	142.0000	430
CEN0916	USA07	LT5010	1	1	09/17/2002	124.0000	430
CEN0917	USA07	LT5010	1	1	09/17/2002	138.0000	430
CEN0918	USA07	LT5010	1	1	09/17/2002	176.0000	430
CEN0919	USA07	LT5010	1	1	09/17/2002	152.0000	430
CEN0920	USA07	LT5010	1	1	09/17/2002	174.0000	430
CEN0921	USA07	LT5010	1	1	09/17/2002	157.0000	430
CEN0922	USA07	LT5010	1	1	09/17/2002	207.0000	430
CEN0923	USA07	LT5010	1	1	09/17/2002	142.0000	430
CEN0924	USA07	LT5010	1	1	09/17/2002	156.0000	430
CEN0925	USA07	LT5010	1	1	09/17/2002	176.0000	430
CEN0926	USA07	LT5010	1	1	09/17/2002	159.0000	430
CEN0927	USA07	LT5010	1	1	09/17/2002	155.0000	430
CEN0928	USA07	LT5010	1	1	09/17/2002	160.0000	430
CEN0929	USA07	LT5010	1	1	09/17/2002	101.0000	430
CEN0930	USA07	LT5010	1	1	09/17/2002	103.0000	430
CEN0931	USA07	LT5010	1	1	09/17/2002	131.0000	430
CEN0932	USA07	LT5010	1	1	09/17/2002	117.0000	430
CEN0933	USA07	LT5010	1	1	09/17/2002	109.0000	430
CEN0934	USA07	LT5010	1	1	09/17/2002	159.0000	430
CEN0935	USA07	LT5010	1	1	09/17/2002	100.0000	430
CEN0936	USA07	LT5010	1	1	09/17/2002	125.0000	430

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Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0937	USA07	LT5010	1	1	09/17/2002	130.0000	430
CEN0938	USA07	LT5010	1	1	09/17/2002	124.0000	430
CEN0939	USA07	LT5010	1	1	09/17/2002	108.0000	430
CEN0940	USA07	LT5010	1	1	09/17/2002	133.0000	430
CEN0941	USA07	LT5010	1	1	09/17/2002	114.0000	430
CEN0942	USA07	LT5010	1	1	09/17/2002	194.0000	430
CEN0943	USA07	LT5010	1	1	09/17/2002	109.0000	430
CEN0944	USA07	LT5010	1	1	09/17/2002	173.0000	430
CEN0945	USA07	LT5010	1	1	09/17/2002	148.0000	430
CEN0946	USA07	LT5010	1	1	09/17/2002	196.0000	430
CEN0947	USA07	LT5010	1	1	09/17/2002	124.0000	430
CEN0948	USA07	LT5010	1	1	09/17/2002	127.0000	430
CEN0949	USA07	LT5010	1	1	09/17/2002	161.0000	430
CEN0950	USA07	LT5010	1	1	09/17/2002	131.0000	430
CEN0951	USA07	LT5010	1	1	09/17/2002	142.0000	430
CEN0952	USA07	LT5010	1	1	09/17/2002	124.0000	430
CEN0953	USA07	LT5010	1	1	09/17/2002	138.0000	430
CEN0954	USA07	LT5010	1	1	09/17/2002	176.0000	430
CEN0955	USA07	LT5010	1	1	09/17/2002	152.0000	430
CEN0956	USA07	LT5010	1	1	09/17/2002	174.0000	430
CEN0957	USA07	LT5010	1	1	09/17/2002	157.0000	430
CEN0958	USA07	LT5010	1	1	09/17/2002	207.0000	430
CEN0959	USA07	LT5010	1	1	09/17/2002	142.0000	430
CEN0960	USA07	LT5010	1	1	09/17/2002	156.0000	430
CEN0961	USA07	LT5010	1	1	09/17/2002	176.0000	430
CEN0962	USA07	LT5010	1	1	09/17/2002	159.0000	430
CEN0963	USA07	LT5010	1	1	09/17/2002	155.0000	430
CEN0964	USA07	LT5010	1	1	09/17/2002	160.0000	430
CEN0965	USA07	LT5010	1	1	09/17/2002	75.0000	430
CEN0966	USA07	LT5010	1	1	09/17/2002	47.0000	430
CEN0967	USA07	LT5010	1	1	09/17/2002	70.0000	430
CEN0968	USA07	LT5010	1	1	09/17/2002	71.0000	430
CEN0969	USA07	LT5010	1	1	09/17/2002	74.0000	430
CEN0970	USA07	LT5010	1	1	09/17/2002	57.0000	430
CEN0971	USA07	LT5010	1	1	09/17/2002	65.0000	430
CEN0972	USA07	LT5010	1	1	09/17/2002	71.0000	430
CEN0973	USA07	LT5010	1	1	09/17/2002	52.0000	430
CEN0974	USA07	LT5010	1	1	09/17/2002	53.0000	430
CEN0975	USA07	LT5010	1	1	09/17/2002	63.0000	430
CEN0976	USA07	LT5010	1	1	09/17/2002	119.0000	430
CEN0977	USA07	LT5010	1	1	09/17/2002	105.0000	430
CEN0978	USA07	LT5010	1	1	09/17/2002	66.0000	430
CEN0979	USA07	LT5010	1	1	09/17/2002	67.0000	430
CEN0980	USA07	LT5010	1	1	09/17/2002	81.0000	430
CEN0981	USA07	LT5010	1	1	09/17/2002	73.0000	430

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN0982	USA07	LT5010	1	1	09/17/2002	63.0000	430
CEN0983	USA07	LT5010	1	1	09/17/2002	68.0000	430
CEN0984	USA07	LT5010	1	1	09/17/2002	85.0000	430
CEN0985	USA07	LT5010	1	1	09/17/2002	61.0000	430
CEN0986	USA07	LT5010	1	1	09/17/2002	60.0000	430
CEN0987	USA07	LT5010	1	1	09/17/2002	97.0000	430
CEN0988	USA07	LT5010	1	1	09/17/2002	61.0000	430
CEN0989	USA07	LT5010	1	1	09/17/2002	100.0000	430
CEN0990	USA07	LT5010	1	1	09/17/2002	65.0000	430
CEN0991	USA07	LT5010	1	1	09/17/2002	76.0000	430
CEN0992	USA07	LT5010	1	1	09/17/2002	82.0000	430
CEN0993	USA07	LT5010	1	1	09/17/2002	78.0000	430
CEN0994	USA07	LT5010	1	1	09/17/2002	63.0000	430
CEN0995	USA07	LT5010	1	1	09/17/2002	68.0000	430
CEN0996	USA07	LT5010	1	1	09/17/2002	78.0000	430
CEN0997	USA07	LT5010	1	1	09/17/2002	55.0000	430
CEN0998	USA07	LT5010	1	1	09/17/2002	54.0000	430
CEN0999	USA07	LT5010	1	1	09/17/2002	75.0000	430
CEN1000	USA07	LT5010	1	1	09/17/2002	88.0000	430
CEN1001	USA07	LT5010	1	1	09/17/2002	78.0000	430
CEN1002	USA07	LT5010	1	1	09/17/2002	79.0000	430
CEN1003	USA07	LT5010	1	1	09/17/2002	101.0000	430
CEN1004	USA07	LT5010	1	1	09/17/2002	90.0000	430
CEN1005	USA07	LT5010	1	1	09/17/2002	84.0000	430
CEN1006	USA07	LT5010	1	1	09/17/2002	122.0000	430
CEN1007	USA07	LT5010	1	1	09/17/2002	77.0000	430
CEN1008	USA07	LT5010	1	1	09/17/2002	96.0000	430
CEN1009	USA07	LT5010	1	1	09/17/2002	100.0000	430
CEN1010	USA07	LT5010	1	1	09/17/2002	95.0000	430
CEN1011	USA07	LT5010	1	1	09/17/2002	83.0000	430
CEN1012	USA07	LT5010	1	1	09/17/2002	102.0000	430
CEN1013	USA07	LT5010	1	1	09/17/2002	88.0000	430
CEN1014	USA07	LT5010	1	1	09/17/2002	149.0000	430
CEN1015	USA07	LT5010	1	1	09/17/2002	84.0000	430
CEN1017	USA07	LT5010	1	1	09/17/2002	133.0000	430
CEN1018	USA07	LT5010	1	1	09/17/2002	114.0000	430
CEN1019	USA07	LT5010	1	1	09/17/2002	151.0000	430
CEN1020	USA07	LT5010	1	1	09/17/2002	95.0000	430
CEN1021	USA07	LT5010	1	1	09/17/2002	98.0000	430
CEN1022	USA07	LT5010	1	1	09/17/2002	124.0000	430
CEN1023	USA07	LT5010	1	1	09/17/2002	101.0000	430
CEN1024	USA07	LT5010	1	1	09/17/2002	109.0000	430
CEN1025	USA07	LT5010	1	1	09/17/2002	95.0000	430
CEN1026	USA07	LT5010	1	1	09/17/2002	106.0000	430
CEN1027	USA07	LT5010	1	1	09/17/2002	135.0000	430

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Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN1028	USA07	LT5010	1	1	09/17/2002	117.0000	430
CEN1029	USA07	LT5010	1	1	09/17/2002	134.0000	430
CEN1030	USA07	LT5010	1	1	09/17/2002	121.0000	430
CEN1031	USA07	LT5010	1	1	09/17/2002	159.0000	430
CEN1032	USA07	LT5010	1	1	09/17/2002	109.0000	430
CEN1033	USA07	LT5010	1	1	09/17/2002	120.0000	430
CEN1034	USA07	LT5010	1	1	09/17/2002	135.0000	430
CEN1035	USA07	LT5010	1	1	09/17/2002	122.0000	430
CEN1036	USA07	LT5010	1	1	09/17/2002	119.0000	430
CEN1037	USA07	LT5010	1	1	09/17/2002	123.0000	430
CEN1038	USA07	LT5010	1	1	09/17/2002	75.0000	430
CEN1039	USA07	LT5010	1	1	09/17/2002	47.0000	430
CEN1040	USA07	LT5010	1	1	09/17/2002	70.0000	430
CEN1041	USA07	LT5010	1	1	09/17/2002	71.0000	430
CEN1042	USA07	LT5010	1	1	09/17/2002	74.0000	430
CEN1043	USA07	LT5010	1	1	09/17/2002	57.0000	430
CEN1044	USA07	LT5010	1	1	09/17/2002	65.0000	430
CEN1045	USA07	LT5010	1	1	09/17/2002	71.0000	430
CEN1046	USA07	LT5010	1	1	09/17/2002	52.0000	430
CEN1047	USA07	LT5010	1	1	09/17/2002	53.0000	430
CEN1048	USA07	LT5010	1	1	09/17/2002	63.0000	430
CEN1049	USA07	LT5010	1	1	09/17/2002	119.0000	430
CEN1050	USA07	LT5010	1	1	09/17/2002	105.0000	430
CEN1051	USA07	LT5010	1	1	09/17/2002	66.0000	430
CEN1052	USA07	LT5010	1	1	09/17/2002	67.0000	430
CEN1053	USA07	LT5010	1	1	09/17/2002	81.0000	430
CEN1054	USA07	LT5010	1	1	09/17/2002	73.0000	430
CEN1055	USA07	LT5010	1	1	09/17/2002	63.0000	430
CEN1056	USA07	LT5010	1	1	09/17/2002	68.0000	430
CEN1057	USA07	LT5010	1	1	09/17/2002	85.0000	430
CEN1058	USA07	LT5010	1	1	09/17/2002	61.0000	430
CEN1059	USA07	LT5010	1	1	09/17/2002	60.0000	430
CEN1060	USA07	LT5010	1	1	09/17/2002	97.0000	430
CEN1061	USA07	LT5010	1	1	09/17/2002	61.0000	430
CEN1062	USA07	LT5010	1	1	09/17/2002	100.0000	430
CEN1063	USA07	LT5010	1	1	09/17/2002	65.0000	430
CEN1064	USA07	LT5010	1	1	09/17/2002	76.0000	430
CEN1065	USA07	LT5010	1	1	09/17/2002	82.0000	430
CEN1066	USA07	LT5010	1	1	09/17/2002	78.0000	430
CEN1067	USA07	LT5010	1	1	09/17/2002	63.0000	430
CEN1068	USA07	LT5010	1	1	09/17/2002	68.0000	430
CEN1069	USA07	LT5010	1	1	09/17/2002	78.0000	430
CEN1070	USA07	LT5010	1	1	09/17/2002	55.0000	430
CEN1071	USA07	LT5010	1	1	09/17/2002	54.0000	430
CEN1072	USA07	LT5010	1	1	09/17/2002	75.0000	430

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Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
CEN1073	USA07	LT5010	1	1	09/17/2002	88.0000	430
CEN1081	US008	10003	1	1	04/03/2003	5.0000	232
	US008	10004	2	1	04/03/2003	5.0000	232
CEN1082	US012	10000	1	1	04/23/2003	200.0000	212
CEN1085	1000	10000	1	1	02/08/2003	100.0000	286
CEN1089	1004	10002	1	1	10/29/2003	1.0000	23
CEN1090	USA01	LT5010	1	1	11/20/2003	10.0000	1
	USA01	10002	2	1	11/20/2003	50.0000	1
	USA01	LT5010	3	1	11/20/2003	3.0000	1
	USA01	BK1000-KIT	4	1	11/20/2003	5.0000	1
	USA01	LT5010	5	1	11/20/2003	5.0000	1
	USA01	LT5010	6	1	11/20/2003	1.0000	1
	USA01	LT5010	7	1	11/20/2003	25.0000	1
CEN1091	USA01	LT5010	1	1	11/20/2003	2.0000	1
	USA01	LT5010	2	1	11/20/2003	1.0000	1
	USA01	LT5010	3	1	11/20/2003	5.0000	1
	USA01	LT5010	4	1	11/20/2003	3.0000	1
	USA01	LT5010	5	1	11/20/2003	1.0000	1
CEN1092	USA01	LT5010	1	1	11/20/2003	10.0000	1
	USA01	10002	2	1	11/20/2003	50.0000	1
	USA01	LT5010	3	1	11/20/2003	3.0000	1
	USA01	BK1000-KIT	4	1	11/20/2003	5.0000	1
	USA01	LT5010	5	1	11/20/2003	5.0000	1
	USA01	LT5010	6	1	11/20/2003	1.0000	1
	USA01	LT5010	7	1	11/20/2003	25.0000	1
CEN1093	USA01	LT5010	1	1	11/20/2003	2.0000	1
	USA01	LT5010	2	1	11/20/2003	2.0000	1
	USA01	LT5010	3	1	11/20/2003	1.0000	1
DP00000001	1005	MT2000	1	1	11/04/2002	88.0000	382
DP00000002	1005	MT2000	1	1	11/04/2002	89.0000	382
DP00000003	1005	MT2000	1	1	11/04/2002	88.0000	382
DP00000004	1005	MT2000	1	1	11/04/2002	103.0000	382
DP00000005	1005	MT2000	1	1	11/04/2002	62.0000	382
DP00000006	1005	MT2000	1	1	11/04/2002	113.0000	382
DP00000007	1005	MT2000	1	1	11/04/2002	86.0000	382
DP00000008	1005	MT2000	1	1	11/04/2002	79.0000	382
DP00000009	1005	MT2000	1	1	11/04/2002	97.0000	382
DP00000010	1005	MT2000	1	1	11/04/2002	80.0000	382
DP00000011	1005	MT2000	1	1	11/04/2002	91.0000	382
DP00000012	1005	MT2000	1	1	11/04/2002	117.0000	382
DP00000013	1005	MT2000	1	1	11/04/2002	89.0000	382
DP00000014	1005	MT2000	1	1	11/04/2002	148.0000	382
DP00000015	1005	MT2000	1	1	11/04/2002	96.0000	382
DP00000016	1005	MT2000	1	1	11/04/2002	101.0000	382
DP00000017	1005	MT2000	1	1	11/04/2002	113.0000	382

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Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000018	1005	MT2000	1	1	11/04/2002	98.0000	382
DP00000019	1005	MT2000	1	1	11/04/2002	92.0000	382
DP00000020	1005	MT2000	1	1	11/04/2002	110.0000	382
DP00000021	1005	MT2000	1	1	11/04/2002	101.0000	382
DP00000022	1005	MT2000	1	1	11/04/2002	96.0000	382
DP00000023	1005	MT2000	1	1	11/04/2002	147.0000	382
DP00000024	1005	MT2000	1	1	11/04/2002	147.0000	382
DP00000025	1005	MT2000	1	1	11/04/2002	116.0000	382
DP00000026	1005	MT2000	1	1	11/04/2002	145.0000	382
DP00000027	1005	MT2000	1	1	11/04/2002	120.0000	382
DP00000028	1005	MT2000	1	1	11/04/2002	131.0000	382
DP00000029	1005	MT2000	1	1	11/04/2002	116.0000	382
DP00000030	1005	MT2000	1	1	11/04/2002	136.0000	382
DP00000031	1005	MT2000	1	1	11/04/2002	120.0000	382
DP00000032	1005	MT2000	1	1	11/04/2002	125.0000	382
DP00000033	1005	MT2000	1	1	11/04/2002	131.0000	382
DP00000034	1005	MT2000	1	1	11/04/2002	120.0000	382
DP00000035	1005	MT2000	1	1	11/04/2002	150.0000	382
DP00000036	1005	MT2000	1	1	11/04/2002	164.0000	382
DP00000037	1005	MT2000	1	1	11/04/2002	124.0000	382
DP00000038	1005	MT2000	1	1	11/04/2002	169.0000	382
DP00000039	1005	MT2000	1	1	11/04/2002	135.0000	382
DP00000040	1005	MT2000	1	1	11/04/2002	65.0000	382
DP00000041	1005	MT2000	1	1	11/04/2002	54.0000	382
DP00000042	1005	MT2000	1	1	11/04/2002	53.0000	382
DP00000043	1005	MT2000	1	1	11/04/2002	64.0000	382
DP00000044	1005	MT2000	1	1	11/04/2002	74.0000	382
DP00000045	1005	MT2000	1	1	11/04/2002	78.0000	382
DP00000046	1005	MT2000	1	1	11/04/2002	63.0000	382
DP00000047	1005	MT2000	1	1	11/04/2002	49.0000	382
DP00000048	1005	MT2000	1	1	11/04/2002	103.0000	382
DP00000049	1005	MT2000	1	1	11/04/2002	51.0000	382
DP00000050	1005	MT2000	1	1	11/04/2002	60.0000	382
DP00000051	1005	MT2000	1	1	11/04/2002	62.0000	382
DP00000052	1005	MT2000	1	1	11/04/2002	49.0000	382
DP00000053	1005	MT2000	1	1	11/04/2002	59.0000	382
DP00000054	1005	MT2000	1	1	11/04/2002	45.0000	382
DP00000055	1005	MT2000	1	1	11/04/2002	50.0000	382
DP00000056	1005	MT2000	1	1	11/04/2002	59.0000	382
DP00000057	1005	MT2000	1	1	11/04/2002	36.0000	382
DP00000058	1005	MT2000	1	1	11/04/2002	34.0000	382
DP00000059	1005	MT2000	1	1	11/04/2002	36.0000	382
DP00000060	1005	MT2000	1	1	11/04/2002	37.0000	382
DP00000061	1005	MT2000	1	1	11/04/2002	23.0000	382
DP00000062	1005	MT2000	1	1	11/04/2002	45.0000	382

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Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000063	1005	MT2000	1	1	11/04/2002	40.0000	382
DP00000064	1005	MT2000	1	1	11/04/2002	34.0000	382
DP00000065	1005	MT2000	1	1	11/04/2002	35.0000	382
DP00000066	1005	MT2000	1	1	11/04/2002	30.0000	382
DP00000067	1005	MT2000	1	1	11/04/2002	35.0000	382
DP00000068	1005	MT2000	1	1	11/04/2002	41.0000	382
DP00000069	1005	MT2000	1	1	11/04/2002	32.0000	382
DP00000070	1005	MT2000	1	1	11/04/2002	31.0000	382
DP00000071	1005	MT2000	1	1	11/04/2002	28.0000	382
DP00000072	1005	MT2000	1	1	11/04/2002	39.0000	382
DP00000073	1005	MT2000	1	1	11/04/2002	24.0000	382
DP00000074	1005	MT2000	1	1	11/04/2002	36.0000	382
DP00000075	1005	MT2000	1	1	11/04/2002	32.0000	382
DP00000076	1005	MT2000	1	1	11/04/2002	18.0000	382
DP00000077	1005	MT2000	1	1	11/04/2002	16.0000	382
DP00000078	1005	MT2000	1	1	11/04/2002	14.0000	382
DP00000079	1006	MT3000	1	1	11/04/2002	106.0000	382
DP00000080	1006	MT3000	1	1	11/04/2002	50.0000	382
DP00000081	1006	MT3000	1	1	11/04/2002	60.0000	382
DP00000082	1006	MT3000	1	1	11/04/2002	158.0000	382
DP00000083	1006	MT3000	1	1	11/04/2002	53.0000	382
DP00000084	1006	MT3000	1	1	11/04/2002	89.0000	382
DP00000085	1006	MT3000	1	1	11/04/2002	88.0000	382
DP00000086	1006	MT3000	1	1	11/04/2002	94.0000	382
DP00000087	1006	MT3000	1	1	11/04/2002	141.0000	382
DP00000088	1006	MT3000	1	1	11/04/2002	59.0000	382
DP00000089	1006	MT3000	1	1	11/04/2002	92.0000	382
DP00000090	1006	MT3000	1	1	11/04/2002	113.0000	382
DP00000091	1006	MT3000	1	1	11/04/2002	66.0000	382
DP00000092	1006	MT3000	1	1	11/04/2002	138.0000	382
DP00000093	1006	MT3000	1	1	11/04/2002	91.0000	382
DP00000094	1006	MT3000	1	1	11/04/2002	127.0000	382
DP00000095	1006	MT3000	1	1	11/04/2002	147.0000	382
DP00000096	1006	MT3000	1	1	11/04/2002	182.0000	382
DP00000097	1006	MT3000	1	1	11/04/2002	73.0000	382
DP00000098	1006	MT3000	1	1	11/04/2002	151.0000	382
DP00000099	1006	MT3000	1	1	11/04/2002	106.0000	382
DP00000100	1006	MT3000	1	1	11/04/2002	175.0000	382
DP00000101	1006	MT3000	1	1	11/04/2002	162.0000	382
DP00000102	1006	MT3000	1	1	11/04/2002	117.0000	382
DP00000103	1006	MT3000	1	1	11/04/2002	136.0000	382
DP00000104	1006	MT3000	1	1	11/04/2002	142.0000	382
DP00000105	1006	MT3000	1	1	11/04/2002	128.0000	382
DP00000106	1006	MT3000	1	1	11/04/2002	199.0000	382
DP00000107	1006	MT3000	1	1	11/04/2002	155.0000	382

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000108	1006	MT3000	1	1	11/04/2002	191.0000	382
DP00000109	1006	MT3000	1	1	11/04/2002	141.0000	382
DP00000110	1006	MT3000	1	1	11/04/2002	183.0000	382
DP00000111	1006	MT3000	1	1	11/04/2002	188.0000	382
DP00000112	1006	MT3000	1	1	11/04/2002	179.0000	382
DP00000113	1006	MT3000	1	1	11/04/2002	191.0000	382
DP00000114	1006	MT3000	1	1	11/04/2002	182.0000	382
DP00000115	1006	MT3000	1	1	11/04/2002	138.0000	382
DP00000116	1006	MT3000	1	1	11/04/2002	174.0000	382
DP00000117	1006	MT3000	1	1	11/04/2002	149.0000	382
DP00000118	1006	MT3000	1	1	11/04/2002	106.0000	382
DP00000119	1006	MT3000	1	1	11/04/2002	50.0000	382
DP00000120	1006	MT3000	1	1	11/04/2002	60.0000	382
DP00000121	1006	MT3000	1	1	11/04/2002	158.0000	382
DP00000122	1006	MT3000	1	1	11/04/2002	53.0000	382
DP00000123	1006	MT3000	1	1	11/04/2002	89.0000	382
DP00000124	1006	MT3000	1	1	11/04/2002	88.0000	382
DP00000125	1006	MT3000	1	1	11/04/2002	94.0000	382
DP00000126	1006	MT3000	1	1	11/04/2002	141.0000	382
DP00000127	1006	MT3000	1	1	11/04/2002	59.0000	382
DP00000128	1006	MT3000	1	1	11/04/2002	92.0000	382
DP00000129	1006	MT3000	1	1	11/04/2002	113.0000	382
DP00000130	1006	MT3000	1	1	11/04/2002	66.0000	382
DP00000131	1006	MT3000	1	1	11/04/2002	138.0000	382
DP00000132	1006	MT3000	1	1	11/04/2002	91.0000	382
DP00000133	1006	MT3000	1	1	11/04/2002	127.0000	382
DP00000134	1006	MT3000	1	1	11/04/2002	147.0000	382
DP00000135	1006	MT3000	1	1	11/04/2002	182.0000	382
DP00000136	1006	MT3000	1	1	11/04/2002	73.0000	382
DP00000137	1006	MT3000	1	1	11/04/2002	151.0000	382
DP00000138	1006	MT3000	1	1	11/04/2002	106.0000	382
DP00000139	1006	MT3000	1	1	11/04/2002	175.0000	382
DP00000140	1006	MT3000	1	1	11/04/2002	162.0000	382
DP00000141	1006	MT3000	1	1	11/04/2002	117.0000	382
DP00000142	1006	MT3000	1	1	11/04/2002	136.0000	382
DP00000143	1006	MT3000	1	1	11/04/2002	142.0000	382
DP00000144	1006	MT3000	1	1	11/04/2002	128.0000	382
DP00000145	1006	MT3000	1	1	11/04/2002	199.0000	382
DP00000146	1006	MT3000	1	1	11/04/2002	155.0000	382
DP00000147	1006	MT3000	1	1	11/04/2002	191.0000	382
DP00000148	1006	MT3000	1	1	11/04/2002	141.0000	382
DP00000149	1006	MT3000	1	1	11/04/2002	183.0000	382
DP00000150	1006	MT3000	1	1	11/04/2002	188.0000	382
DP00000151	1006	MT3000	1	1	11/04/2002	179.0000	382
DP00000152	1006	MT3000	1	1	11/04/2002	191.0000	382

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000153	1006	MT3000	1	1	11/04/2002	182.0000	382
DP00000154	1006	MT3000	1	1	11/04/2002	138.0000	382
DP00000155	1006	MT3000	1	1	11/04/2002	174.0000	382
DP00000156	1006	MT3000	1	1	11/04/2002	149.0000	382
DP00000157	1007	SR1001	1	1	10/25/2002	366.0000	392
DP00000158	1007	SR1001	1	1	10/25/2002	200.0000	392
DP00000159	1007	SR1001	1	1	10/25/2002	470.0000	392
DP00000160	1007	SR1001	1	1	10/25/2002	541.0000	392
DP00000161	1007	SR1001	1	1	10/25/2002	202.0000	392
DP00000162	1007	SR1001	1	1	10/25/2002	446.0000	392
DP00000163	1007	SR1001	1	1	10/25/2002	614.0000	392
DP00000164	1007	SR1001	1	1	10/25/2002	161.0000	392
DP00000165	1007	SR1001	1	1	10/25/2002	681.0000	392
DP00000166	1007	SR1001	1	1	10/25/2002	644.0000	392
DP00000167	1007	SR1001	1	1	10/25/2002	640.0000	392
DP00000168	1007	SR1001	1	1	10/25/2002	210.0000	392
DP00000169	1007	SR1001	1	1	10/25/2002	292.0000	392
DP00000170	1007	SR1001	1	1	10/25/2002	678.0000	392
DP00000171	1007	SR1001	1	1	10/25/2002	937.0000	392
DP00000172	1007	SR1001	1	1	10/25/2002	623.0000	392
DP00000173	1007	SR1001	1	1	10/25/2002	656.0000	392
DP00000174	1007	SR1001	1	1	10/25/2002	1,052.0000	392
DP00000175	1007	SR1001	1	1	10/25/2002	863.0000	392
DP00000176	1007	SR1001	1	1	10/25/2002	1,087.0000	392
DP00000177	1007	SR1001	1	1	10/25/2002	687.0000	392
DP00000178	1007	SR1001	1	1	10/25/2002	788.0000	392
DP00000179	1007	SR1001	1	1	10/25/2002	1,288.0000	392
DP00000180	1007	SR1001	1	1	10/25/2002	979.0000	392
DP00000181	1007	SR1001	1	1	10/25/2002	931.0000	392
DP00000182	1007	SR1001	1	1	10/25/2002	1,064.0000	392
DP00000183	1007	SR1001	1	1	10/25/2002	1,338.0000	392
DP00000184	1007	SR1001	1	1	10/25/2002	1,243.0000	392
DP00000185	1007	SR1001	1	1	10/25/2002	1,113.0000	392
DP00000186	1007	SR1001	1	1	10/25/2002	1,440.0000	392
DP00000187	1007	SR1001	1	1	10/25/2002	1,451.0000	392
DP00000188	1007	SR1001	1	1	10/25/2002	1,339.0000	392
DP00000189	1007	SR1001	1	1	10/25/2002	1,428.0000	392
DP00000190	1007	SR1001	1	1	10/25/2002	1,512.0000	392
DP00000191	1007	SR1001	1	1	10/25/2002	1,788.0000	392
DP00000192	1007	SR1001	1	1	10/25/2002	1,429.0000	392
DP00000193	1007	SR1001	1	1	11/05/2002	366.0000	381
DP00000194	1007	SR1001	1	1	11/05/2002	200.0000	381
DP00000195	1007	SR1001	1	1	11/05/2002	470.0000	381
DP00000196	1007	SR1001	1	1	11/05/2002	541.0000	381
DP00000197	1007	SR1001	1	1	11/05/2002	202.0000	381

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000198	1007	SR1001	1	1	11/05/2002	446.0000	381
DP00000199	1007	SR1001	1	1	11/05/2002	614.0000	381
DP00000200	1007	SR1001	1	1	11/05/2002	161.0000	381
DP00000201	1007	SR1001	1	1	11/05/2002	681.0000	381
DP00000202	1007	SR1001	1	1	11/05/2002	644.0000	381
DP00000203	1007	SR1001	1	1	11/05/2002	640.0000	381
DP00000204	1007	SR1001	1	1	11/05/2002	210.0000	381
DP00000205	1007	SR1001	1	1	11/05/2002	292.0000	381
DP00000206	1007	SR1001	1	1	11/05/2002	678.0000	381
DP00000207	1007	SR1001	1	1	11/05/2002	937.0000	381
DP00000208	1007	SR1001	1	1	11/05/2002	623.0000	381
DP00000209	1007	SR1001	1	1	11/05/2002	656.0000	381
DP00000210	1007	SR1001	1	1	11/05/2002	1,052.0000	381
DP00000211	1007	SR1001	1	1	11/05/2002	863.0000	381
DP00000212	1007	SR1001	1	1	11/05/2002	1,087.0000	381
DP00000213	1007	SR1001	1	1	11/05/2002	687.0000	381
DP00000214	1007	SR1001	1	1	11/05/2002	788.0000	381
DP00000215	1007	SR1001	1	1	11/05/2002	1,288.0000	381
DP00000216	1007	SR1001	1	1	11/05/2002	979.0000	381
DP00000217	1007	SR1001	1	1	11/05/2002	931.0000	381
DP00000218	1007	SR1001	1	1	11/05/2002	1,064.0000	381
DP00000219	1007	SR1001	1	1	11/05/2002	1,338.0000	381
DP00000220	1007	SR1001	1	1	11/05/2002	1,243.0000	381
DP00000221	1007	SR1001	1	1	11/05/2002	1,113.0000	381
DP00000222	1007	SR1001	1	1	11/05/2002	1,440.0000	381
DP00000223	1007	SR1001	1	1	11/05/2002	1,451.0000	381
DP00000224	1007	SR1001	1	1	11/05/2002	1,339.0000	381
DP00000225	1007	SR1001	1	1	11/05/2002	1,428.0000	381
DP00000226	1007	SR1001	1	1	11/05/2002	1,512.0000	381
DP00000227	1007	SR1001	1	1	11/05/2002	1,788.0000	381
DP00000228	1007	SR1001	1	1	11/05/2002	1,429.0000	381
DP00000229	1007	SR1001	1	1	11/04/2002	870.0000	382
DP00000230	1007	SR1001	1	1	11/04/2002	716.0000	382
DP00000231	1007	SR1001	1	1	11/04/2002	956.0000	382
DP00000232	1007	SR1001	1	1	11/04/2002	838.0000	382
DP00000233	1007	SR1001	1	1	11/04/2002	764.0000	382
DP00000234	1007	SR1001	1	1	11/04/2002	932.0000	382
DP00000235	1007	SR1001	1	1	11/04/2002	832.0000	382
DP00000236	1007	SR1001	1	1	11/04/2002	896.0000	382
DP00000237	1007	SR1001	1	1	11/04/2002	1,008.0000	382
DP00000238	1007	SR1001	1	1	11/04/2002	780.0000	382
DP00000239	1007	SR1001	1	1	11/04/2002	988.0000	382
DP00000240	1007	SR1001	1	1	11/04/2002	1,046.0000	382
DP00000241	1007	SR1001	1	1	11/04/2002	854.0000	382
DP00000242	1007	SR1001	1	1	11/04/2002	974.0000	382

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Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000243	1007	SR1001	1	1	11/04/2002	895.0000	382
DP00000244	1007	SR1001	1	1	11/04/2002	763.0000	382
DP00000245	1007	SR1001	1	1	11/04/2002	902.0000	382
DP00000246	1007	SR1001	1	1	11/04/2002	826.0000	382
DP00000247	1007	SR1001	1	1	11/04/2002	795.0000	382
DP00000248	1007	SR1001	1	1	11/04/2002	1,031.0000	382
DP00000249	1007	SR1001	1	1	11/04/2002	876.0000	382
DP00000250	1007	SR1001	1	1	11/04/2002	950.0000	382
DP00000251	1007	SR1001	1	1	11/04/2002	1,077.0000	382
DP00000252	1007	SR1001	1	1	11/04/2002	1,080.0000	382
DP00000253	1007	SR1001	1	1	11/04/2002	899.0000	382
DP00000254	1007	SR1001	1	1	11/04/2002	867.0000	382
DP00000255	1007	SR1001	1	1	11/04/2002	951.0000	382
DP00000256	1007	SR1001	1	1	11/04/2002	822.0000	382
DP00000257	1007	SR1001	1	1	11/04/2002	842.0000	382
DP00000258	1007	SR1001	1	1	11/04/2002	881.0000	382
DP00000259	1007	SR1001	1	1	11/04/2002	822.0000	382
DP00000260	1007	SR1001	1	1	11/04/2002	960.0000	382
DP00000261	1007	SR1001	1	1	11/04/2002	942.0000	382
DP00000262	1007	SR1001	1	1	11/04/2002	854.0000	382
DP00000263	1007	SR1001	1	1	11/04/2002	1,102.0000	382
DP00000264	1007	SR1001	1	1	11/04/2002	1,051.0000	382
DP00000265	1007	SR1001	1	1	10/23/2002	51.0000	394
DP00000266	1007	SR1001	1	1	10/23/2002	45.0000	394
DP00000267	1007	SR1001	1	1	10/23/2002	55.0000	394
DP00000268	1007	SR1001	1	1	10/23/2002	69.0000	394
DP00000269	1007	SR1001	1	1	10/23/2002	67.0000	394
DP00000270	1007	SR1001	1	1	10/23/2002	70.0000	394
DP00000271	1007	SR1001	1	1	10/23/2002	63.0000	394
DP00000272	1007	SR1001	1	1	10/23/2002	62.0000	394
DP00000273	1007	SR1001	1	1	10/23/2002	81.0000	394
DP00000274	1007	SR1001	1	1	10/23/2002	58.0000	394
DP00000275	1007	SR1001	1	1	10/23/2002	57.0000	394
DP00000276	1007	SR1001	1	1	10/23/2002	67.0000	394
DP00000277	1007	SR1001	1	1	10/23/2002	63.0000	394
DP00000278	1007	SR1001	1	1	10/23/2002	71.0000	394
DP00000279	1007	SR1001	1	1	10/23/2002	90.0000	394
DP00000280	1007	SR1001	1	1	10/23/2002	86.0000	394
DP00000281	1007	SR1001	1	1	10/23/2002	115.0000	394
DP00000282	1007	SR1001	1	1	10/23/2002	90.0000	394
DP00000283	1007	SR1001	1	1	10/23/2002	80.0000	394
DP00000284	1007	SR1001	1	1	10/23/2002	105.0000	394
DP00000285	1007	SR1001	1	1	10/23/2002	92.0000	394
DP00000286	1007	SR1001	1	1	10/23/2002	84.0000	394
DP00000287	1007	SR1001	1	1	10/23/2002	80.0000	394

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000288	1007	SR1001	1	1	10/23/2002	78.0000	394
DP00000289	1007	SR1001	1	1	10/23/2002	79.0000	394
DP00000290	1007	SR1001	1	1	10/23/2002	79.0000	394
DP00000291	1007	SR1001	1	1	10/23/2002	92.0000	394
DP00000292	1007	SR1001	1	1	10/23/2002	98.0000	394
DP00000293	1007	SR1001	1	1	10/23/2002	110.0000	394
DP00000294	1007	SR1001	1	1	10/23/2002	99.0000	394
DP00000295	1007	SR1001	1	1	10/23/2002	91.0000	394
DP00000296	1007	SR1001	1	1	10/23/2002	102.0000	394
DP00000297	1007	SR1001	1	1	10/23/2002	106.0000	394
DP00000298	1007	SR1001	1	1	10/23/2002	90.0000	394
DP00000299	1007	SR1001	1	1	10/23/2002	88.0000	394
DP00000300	1007	SR1001	1	1	10/23/2002	92.0000	394
DP00000301	1007	SR1001	1	1	10/23/2002	51.0000	394
DP00000302	1007	SR1001	1	1	10/23/2002	45.0000	394
DP00000303	1007	SR1001	1	1	10/23/2002	55.0000	394
DP00000304	1007	SR1001	1	1	10/23/2002	69.0000	394
DP00000305	1007	SR1001	1	1	10/23/2002	67.0000	394
DP00000306	1007	SR1001	1	1	10/23/2002	70.0000	394
DP00000307	1007	SR1001	1	1	10/23/2002	63.0000	394
DP00000308	1007	SR1001	1	1	10/23/2002	62.0000	394
DP00000309	1007	SR1001	1	1	10/23/2002	81.0000	394
DP00000310	1007	SR1001	1	1	10/23/2002	58.0000	394
DP00000311	1007	SR1001	1	1	10/23/2002	57.0000	394
DP00000312	1007	SR1001	1	1	10/23/2002	67.0000	394
DP00000313	1007	SR1001	1	1	10/23/2002	63.0000	394
DP00000314	1007	SR1001	1	1	10/23/2002	71.0000	394
DP00000315	1007	SR1001	1	1	10/23/2002	90.0000	394
DP00000316	1007	SR1001	1	1	10/23/2002	86.0000	394
DP00000317	1007	SR1001	1	1	10/23/2002	115.0000	394
DP00000318	1007	SR1001	1	1	10/23/2002	90.0000	394
DP00000319	1007	SR1001	1	1	10/23/2002	80.0000	394
DP00000320	1007	SR1001	1	1	10/23/2002	105.0000	394
DP00000321	1007	SR1001	1	1	10/23/2002	92.0000	394
DP00000322	1007	SR1001	1	1	10/23/2002	84.0000	394
DP00000323	1007	SR1001	1	1	10/23/2002	80.0000	394
DP00000324	1007	SR1001	1	1	10/23/2002	78.0000	394
DP00000325	1007	SR1001	1	1	10/23/2002	79.0000	394
DP00000326	1007	SR1001	1	1	10/23/2002	79.0000	394
DP00000327	1007	SR1001	1	1	10/23/2002	92.0000	394
DP00000328	1007	SR1001	1	1	10/23/2002	98.0000	394
DP00000329	1007	SR1001	1	1	10/23/2002	110.0000	394
DP00000330	1007	SR1001	1	1	10/23/2002	99.0000	394
DP00000331	1007	SR1001	1	1	10/23/2002	91.0000	394
DP00000332	1007	SR1001	1	1	10/23/2002	102.0000	394

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000333	1007	SR1001	1	1	10/23/2002	106.0000	394
DP00000334	1007	SR1001	1	1	10/23/2002	90.0000	394
DP00000335	1007	SR1001	1	1	10/23/2002	88.0000	394
DP00000336	1007	SR1001	1	1	10/23/2002	92.0000	394
DP00000337	1007	SR1001	1	1	10/23/2002	44.0000	394
DP00000338	1007	SR1001	1	1	10/23/2002	52.0000	394
DP00000339	1007	SR1001	1	1	10/23/2002	35.0000	394
DP00000340	1007	SR1001	1	1	10/23/2002	60.0000	394
DP00000341	1007	SR1001	1	1	10/23/2002	66.0000	394
DP00000342	1007	SR1001	1	1	10/23/2002	62.0000	394
DP00000343	1007	SR1001	1	1	10/23/2002	42.0000	394
DP00000344	1007	SR1001	1	1	10/23/2002	74.0000	394
DP00000345	1007	SR1001	1	1	10/23/2002	65.0000	394
DP00000346	1007	SR1001	1	1	10/23/2002	54.0000	394
DP00000347	1007	SR1001	1	1	10/23/2002	71.0000	394
DP00000348	1007	SR1001	1	1	10/23/2002	73.0000	394
DP00000349	1007	SR1001	1	1	10/23/2002	74.0000	394
DP00000350	1007	SR1001	1	1	10/23/2002	42.0000	394
DP00000351	1007	SR1001	1	1	10/23/2002	66.0000	394
DP00000352	1007	SR1001	1	1	10/23/2002	80.0000	394
DP00000353	1007	SR1001	1	1	10/23/2002	50.0000	394
DP00000354	1007	SR1001	1	1	10/23/2002	73.0000	394
DP00000355	1007	SR1001	1	1	10/23/2002	59.0000	394
DP00000356	1007	SR1001	1	1	10/23/2002	76.0000	394
DP00000357	1007	SR1001	1	1	10/23/2002	69.0000	394
DP00000358	1007	SR1001	1	1	10/23/2002	68.0000	394
DP00000359	1007	SR1001	1	1	10/23/2002	53.0000	394
DP00000360	1007	SR1001	1	1	10/23/2002	50.0000	394
DP00000361	1007	SR1001	1	1	10/23/2002	61.0000	394
DP00000362	1007	SR1001	1	1	10/23/2002	51.0000	394
DP00000363	1007	SR1001	1	1	10/23/2002	53.0000	394
DP00000364	1007	SR1001	1	1	10/23/2002	72.0000	394
DP00000365	1007	SR1001	1	1	10/23/2002	62.0000	394
DP00000366	1007	SR1001	1	1	10/23/2002	70.0000	394
DP00000367	1007	SR1001	1	1	10/23/2002	53.0000	394
DP00000368	1007	SR1001	1	1	10/23/2002	78.0000	394
DP00000369	1007	SR1001	1	1	10/23/2002	70.0000	394
DP00000370	1007	SR1001	1	1	10/23/2002	64.0000	394
DP00000371	1007	SR1001	1	1	10/23/2002	66.0000	394
DP00000372	1007	SR1001	1	1	10/23/2002	66.0000	394
DP00000373	USA05	SR1002	1	1	10/25/2002	439.0000	392
DP00000374	USA05	SR1002	1	1	10/25/2002	240.0000	392
DP00000375	USA05	SR1002	1	1	10/25/2002	564.0000	392
DP00000376	USA05	SR1002	1	1	10/25/2002	649.0000	392
DP00000377	USA05	SR1002	1	1	10/25/2002	242.0000	392

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Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000378	USA05	SR1002	1	1	10/25/2002	535.0000	392
DP00000379	USA05	SR1002	1	1	10/25/2002	737.0000	392
DP00000380	USA05	SR1002	1	1	10/25/2002	193.0000	392
DP00000381	USA05	SR1002	1	1	10/25/2002	817.0000	392
DP00000382	USA05	SR1002	1	1	10/25/2002	773.0000	392
DP00000383	USA05	SR1002	1	1	10/25/2002	768.0000	392
DP00000384	USA05	SR1002	1	1	10/25/2002	252.0000	392
DP00000385	USA05	SR1002	1	1	10/25/2002	350.0000	392
DP00000386	USA05	SR1002	1	1	10/25/2002	814.0000	392
DP00000387	USA05	SR1002	1	1	10/25/2002	1,124.0000	392
DP00000388	USA05	SR1002	1	1	10/25/2002	748.0000	392
DP00000389	USA05	SR1002	1	1	10/25/2002	787.0000	392
DP00000390	USA05	SR1002	1	1	10/25/2002	1,262.0000	392
DP00000391	USA05	SR1002	1	1	10/25/2002	1,036.0000	392
DP00000392	USA05	SR1002	1	1	10/25/2002	1,304.0000	392
DP00000393	USA05	SR1002	1	1	10/25/2002	824.0000	392
DP00000394	USA05	SR1002	1	1	10/25/2002	946.0000	392
DP00000395	USA05	SR1002	1	1	10/25/2002	1,546.0000	392
DP00000396	USA05	SR1002	1	1	10/25/2002	1,175.0000	392
DP00000397	USA05	SR1002	1	1	10/25/2002	1,117.0000	392
DP00000398	USA05	SR1002	1	1	10/25/2002	1,277.0000	392
DP00000399	USA05	SR1002	1	1	10/25/2002	1,606.0000	392
DP00000400	USA05	SR1002	1	1	10/25/2002	1,492.0000	392
DP00000401	USA05	SR1002	1	1	10/25/2002	1,336.0000	392
DP00000402	USA05	SR1002	1	1	10/25/2002	1,728.0000	392
DP00000403	USA05	SR1002	1	1	10/25/2002	1,741.0000	392
DP00000404	USA05	SR1002	1	1	10/25/2002	1,607.0000	392
DP00000405	USA05	SR1002	1	1	10/25/2002	1,714.0000	392
DP00000406	USA05	SR1002	1	1	10/25/2002	1,814.0000	392
DP00000407	USA05	SR1002	1	1	10/25/2002	2,146.0000	392
DP00000408	USA05	SR1002	1	1	10/25/2002	1,715.0000	392
DP00000409	USA05	SR1002	1	1	11/05/2002	439.0000	381
DP00000410	USA05	SR1002	1	1	11/05/2002	240.0000	381
DP00000411	USA05	SR1002	1	1	11/05/2002	564.0000	381
DP00000412	USA05	SR1002	1	1	11/05/2002	649.0000	381
DP00000413	USA05	SR1002	1	1	11/05/2002	242.0000	381
DP00000414	USA05	SR1002	1	1	11/05/2002	535.0000	381
DP00000415	USA05	SR1002	1	1	11/05/2002	737.0000	381
DP00000416	USA05	SR1002	1	1	11/05/2002	193.0000	381
DP00000417	USA05	SR1002	1	1	11/05/2002	817.0000	381
DP00000418	USA05	SR1002	1	1	11/05/2002	773.0000	381
DP00000419	USA05	SR1002	1	1	11/05/2002	768.0000	381
DP00000420	USA05	SR1002	1	1	11/05/2002	252.0000	381
DP00000421	USA05	SR1002	1	1	11/05/2002	350.0000	381
DP00000422	USA05	SR1002	1	1	11/05/2002	814.0000	381

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000423	USA05	SR1002	1	1	11/05/2002	1,124.0000	381
DP00000424	USA05	SR1002	1	1	11/05/2002	748.0000	381
DP00000425	USA05	SR1002	1	1	11/05/2002	787.0000	381
DP00000426	USA05	SR1002	1	1	11/05/2002	1,262.0000	381
DP00000427	USA05	SR1002	1	1	11/05/2002	1,036.0000	381
DP00000428	USA05	SR1002	1	1	11/05/2002	1,304.0000	381
DP00000429	USA05	SR1002	1	1	11/05/2002	824.0000	381
DP00000430	USA05	SR1002	1	1	11/05/2002	946.0000	381
DP00000431	USA05	SR1002	1	1	11/05/2002	1,546.0000	381
DP00000432	USA05	SR1002	1	1	11/05/2002	1,175.0000	381
DP00000433	USA05	SR1002	1	1	11/05/2002	1,117.0000	381
DP00000434	USA05	SR1002	1	1	11/05/2002	1,277.0000	381
DP00000435	USA05	SR1002	1	1	11/05/2002	1,606.0000	381
DP00000436	USA05	SR1002	1	1	11/05/2002	1,492.0000	381
DP00000437	USA05	SR1002	1	1	11/05/2002	1,336.0000	381
DP00000438	USA05	SR1002	1	1	11/05/2002	1,728.0000	381
DP00000439	USA05	SR1002	1	1	11/05/2002	1,741.0000	381
DP00000440	USA05	SR1002	1	1	11/05/2002	1,607.0000	381
DP00000441	USA05	SR1002	1	1	11/05/2002	1,714.0000	381
DP00000442	USA05	SR1002	1	1	11/05/2002	1,814.0000	381
DP00000443	USA05	SR1002	1	1	11/05/2002	2,146.0000	381
DP00000444	USA05	SR1002	1	1	11/05/2002	1,715.0000	381
DP00000445	USA05	SR1002	1	1	11/05/2002	1,044.0000	381
DP00000446	USA05	SR1002	1	1	11/05/2002	859.0000	381
DP00000447	USA05	SR1002	1	1	11/05/2002	1,147.0000	381
DP00000448	USA05	SR1002	1	1	11/05/2002	1,006.0000	381
DP00000449	USA05	SR1002	1	1	11/05/2002	917.0000	381
DP00000450	USA05	SR1002	1	1	11/05/2002	1,118.0000	381
DP00000451	USA05	SR1002	1	1	11/05/2002	998.0000	381
DP00000452	USA05	SR1002	1	1	11/05/2002	1,075.0000	381
DP00000453	USA05	SR1002	1	1	11/05/2002	1,210.0000	381
DP00000454	USA05	SR1002	1	1	11/05/2002	936.0000	381
DP00000455	USA05	SR1002	1	1	11/05/2002	1,186.0000	381
DP00000456	USA05	SR1002	1	1	11/05/2002	1,255.0000	381
DP00000457	USA05	SR1002	1	1	11/05/2002	1,025.0000	381
DP00000458	USA05	SR1002	1	1	11/05/2002	1,169.0000	381
DP00000459	USA05	SR1002	1	1	11/05/2002	1,074.0000	381
DP00000460	USA05	SR1002	1	1	11/05/2002	916.0000	381
DP00000461	USA05	SR1002	1	1	11/05/2002	1,082.0000	381
DP00000462	USA05	SR1002	1	1	11/05/2002	991.0000	381
DP00000463	USA05	SR1002	1	1	11/05/2002	954.0000	381
DP00000464	USA05	SR1002	1	1	11/05/2002	1,237.0000	381
DP00000465	USA05	SR1002	1	1	11/05/2002	1,051.0000	381
DP00000466	USA05	SR1002	1	1	11/05/2002	1,140.0000	381
DP00000467	USA05	SR1002	1	1	11/05/2002	1,292.0000	381

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Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000468	USA05	SR1002	1	1	11/05/2002	1,296.0000	381
DP00000469	USA05	SR1002	1	1	11/05/2002	1,079.0000	381
DP00000470	USA05	SR1002	1	1	11/05/2002	1,040.0000	381
DP00000471	USA05	SR1002	1	1	11/05/2002	1,141.0000	381
DP00000472	USA05	SR1002	1	1	11/05/2002	986.0000	381
DP00000473	USA05	SR1002	1	1	11/05/2002	1,010.0000	381
DP00000474	USA05	SR1002	1	1	11/05/2002	1,057.0000	381
DP00000475	USA05	SR1002	1	1	11/05/2002	986.0000	381
DP00000476	USA05	SR1002	1	1	11/05/2002	1,152.0000	381
DP00000477	USA05	SR1002	1	1	11/05/2002	1,130.0000	381
DP00000478	USA05	SR1002	1	1	11/05/2002	1,025.0000	381
DP00000479	USA05	SR1002	1	1	11/05/2002	1,322.0000	381
DP00000480	USA05	SR1002	1	1	11/05/2002	1,261.0000	381
DP00000481	USA05	SR1001	1	1	10/23/2002	61.0000	394
DP00000482	USA05	SR1002	1	1	10/23/2002	54.0000	394
DP00000483	USA05	SR1002	1	1	10/23/2002	66.0000	394
DP00000484	USA05	SR1002	1	1	10/23/2002	83.0000	394
DP00000485	USA05	SR1002	1	1	10/23/2002	80.0000	394
DP00000486	USA05	SR1002	1	1	10/23/2002	84.0000	394
DP00000487	USA05	SR1002	1	1	10/23/2002	76.0000	394
DP00000488	USA05	SR1002	1	1	10/23/2002	74.0000	394
DP00000489	USA05	SR1002	1	1	10/23/2002	97.0000	394
DP00000490	USA05	SR1002	1	1	10/23/2002	70.0000	394
DP00000491	USA05	SR1002	1	1	10/23/2002	68.0000	394
DP00000492	USA05	SR1002	1	1	10/23/2002	80.0000	394
DP00000493	USA05	SR1002	1	1	10/23/2002	76.0000	394
DP00000494	USA05	SR1002	1	1	10/23/2002	85.0000	394
DP00000495	USA05	SR1002	1	1	10/23/2002	108.0000	394
DP00000496	USA05	SR1002	1	1	10/23/2002	103.0000	394
DP00000497	USA05	SR1002	1	1	10/23/2002	138.0000	394
DP00000498	USA05	SR1002	1	1	10/23/2002	108.0000	394
DP00000499	USA05	SR1002	1	1	10/23/2002	96.0000	394
DP00000500	USA05	SR1002	1	1	10/23/2002	126.0000	394
DP00000501	USA05	SR1002	1	1	10/23/2002	110.0000	394
DP00000502	USA05	SR1002	1	1	10/23/2002	101.0000	394
DP00000503	USA05	SR1002	1	1	10/23/2002	96.0000	394
DP00000504	USA05	SR1002	1	1	10/23/2002	94.0000	394
DP00000505	USA05	SR1002	1	1	10/23/2002	95.0000	394
DP00000506	USA05	SR1002	1	1	10/23/2002	95.0000	394
DP00000507	USA05	SR1002	1	1	10/23/2002	110.0000	394
DP00000508	USA05	SR1002	1	1	10/23/2002	118.0000	394
DP00000509	USA05	SR1002	1	1	10/23/2002	132.0000	394
DP00000510	USA05	SR1002	1	1	10/23/2002	119.0000	394
DP00000511	USA05	SR1002	1	1	10/23/2002	109.0000	394
DP00000512	USA05	SR1002	1	1	10/23/2002	122.0000	394

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000513	USA05	SR1002	1	1	10/23/2002	127.0000	394
DP00000514	USA05	SR1002	1	1	10/23/2002	108.0000	394
DP00000515	USA05	SR1002	1	1	10/23/2002	106.0000	394
DP00000516	USA05	SR1002	1	1	10/23/2002	110.0000	394
DP00000517	USA05	SR1002	1	1	10/23/2002	61.0000	394
DP00000518	USA05	SR1002	1	1	10/23/2002	54.0000	394
DP00000519	USA05	SR1002	1	1	10/23/2002	66.0000	394
DP00000520	USA05	SR1002	1	1	10/23/2002	83.0000	394
DP00000521	USA05	SR1002	1	1	10/23/2002	80.0000	394
DP00000522	USA05	SR1002	1	1	10/23/2002	84.0000	394
DP00000523	USA05	SR1002	1	1	10/23/2002	76.0000	394
DP00000524	USA05	SR1002	1	1	10/23/2002	74.0000	394
DP00000525	USA05	SR1002	1	1	10/23/2002	97.0000	394
DP00000526	USA05	SR1002	1	1	10/23/2002	70.0000	394
DP00000527	USA05	SR1002	1	1	10/23/2002	68.0000	394
DP00000528	USA05	SR1002	1	1	10/23/2002	80.0000	394
DP00000529	USA05	SR1002	1	1	10/23/2002	76.0000	394
DP00000530	USA05	SR1002	1	1	10/23/2002	85.0000	394
DP00000531	USA05	SR1002	1	1	10/23/2002	108.0000	394
DP00000532	USA05	SR1002	1	1	10/23/2002	103.0000	394
DP00000533	USA05	SR1002	1	1	10/23/2002	138.0000	394
DP00000534	USA05	SR1002	1	1	10/23/2002	108.0000	394
DP00000535	USA05	SR1002	1	1	10/23/2002	96.0000	394
DP00000536	USA05	SR1002	1	1	10/23/2002	126.0000	394
DP00000537	USA05	SR1002	1	1	10/23/2002	110.0000	394
DP00000538	USA05	SR1002	1	1	10/23/2002	101.0000	394
DP00000539	USA05	SR1002	1	1	10/23/2002	96.0000	394
DP00000540	USA05	SR1002	1	1	10/23/2002	94.0000	394
DP00000541	USA05	SR1002	1	1	10/23/2002	95.0000	394
DP00000542	USA05	SR1002	1	1	10/23/2002	95.0000	394
DP00000543	USA05	SR1002	1	1	10/23/2002	110.0000	394
DP00000544	USA05	SR1002	1	1	10/23/2002	118.0000	394
DP00000545	USA05	SR1002	1	1	10/23/2002	132.0000	394
DP00000546	USA05	SR1002	1	1	10/23/2002	119.0000	394
DP00000547	USA05	SR1002	1	1	10/23/2002	109.0000	394
DP00000548	USA05	SR1002	1	1	10/23/2002	122.0000	394
DP00000549	USA05	SR1002	1	1	10/23/2002	127.0000	394
DP00000550	USA05	SR1002	1	1	10/23/2002	108.0000	394
DP00000551	USA05	SR1002	1	1	10/23/2002	106.0000	394
DP00000552	USA05	SR1002	1	1	10/23/2002	110.0000	394
DP00000553	USA05	SR1002	1	1	10/23/2002	53.0000	394
DP00000554	USA05	SR1002	1	1	10/23/2002	62.0000	394
DP00000555	USA05	SR1002	1	1	10/23/2002	42.0000	394
DP00000556	USA05	SR1002	1	1	10/23/2002	72.0000	394
DP00000557	USA05	SR1002	1	1	10/23/2002	79.0000	394

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000558	USA05	SR1002	1	1	10/23/2002	74.0000	394
DP00000559	USA05	SR1002	1	1	10/23/2002	50.0000	394
DP00000560	USA05	SR1002	1	1	10/23/2002	89.0000	394
DP00000561	USA05	SR1002	1	1	10/23/2002	78.0000	394
DP00000562	USA05	SR1002	1	1	10/23/2002	65.0000	394
DP00000563	USA05	SR1002	1	1	10/23/2002	85.0000	394
DP00000564	USA05	SR1002	1	1	10/23/2002	88.0000	394
DP00000565	USA05	SR1002	1	1	10/23/2002	89.0000	394
DP00000566	USA05	SR1002	1	1	10/23/2002	50.0000	394
DP00000567	USA05	SR1002	1	1	10/23/2002	79.0000	394
DP00000568	USA05	SR1002	1	1	10/23/2002	96.0000	394
DP00000569	USA05	SR1002	1	1	10/23/2002	60.0000	394
DP00000570	USA05	SR1002	1	1	10/23/2002	88.0000	394
DP00000571	USA05	SR1002	1	1	10/23/2002	71.0000	394
DP00000572	USA05	SR1002	1	1	10/23/2002	91.0000	394
DP00000573	USA05	SR1002	1	1	10/23/2002	83.0000	394
DP00000574	USA05	SR1002	1	1	10/23/2002	82.0000	394
DP00000575	USA05	SR1002	1	1	10/23/2002	64.0000	394
DP00000576	USA05	SR1002	1	1	10/23/2002	60.0000	394
DP00000577	USA05	SR1002	1	1	10/23/2002	73.0000	394
DP00000578	USA05	SR1002	1	1	10/23/2002	61.0000	394
DP00000579	USA05	SR1002	1	1	10/23/2002	64.0000	394
DP00000580	USA05	SR1002	1	1	10/23/2002	86.0000	394
DP00000581	USA05	SR1002	1	1	10/23/2002	74.0000	394
DP00000582	USA05	SR1002	1	1	10/23/2002	84.0000	394
DP00000583	USA05	SR1002	1	1	10/23/2002	64.0000	394
DP00000584	USA05	SR1002	1	1	10/23/2002	94.0000	394
DP00000585	USA05	SR1002	1	1	10/23/2002	84.0000	394
DP00000586	USA05	SR1002	1	1	10/23/2002	77.0000	394
DP00000587	USA05	SR1002	1	1	10/23/2002	79.0000	394
DP00000588	USA05	SR1002	1	1	10/23/2002	79.0000	394
DP00000589	USA04	SR1003	1	1	11/05/2002	61.0000	381
DP00000590	USA04	SR1003	1	1	11/05/2002	72.0000	381
DP00000591	USA04	SR1003	1	1	11/05/2002	63.0000	381
DP00000592	USA04	SR1003	1	1	11/05/2002	50.0000	381
DP00000593	USA04	SR1003	1	1	11/05/2002	66.0000	381
DP00000594	USA04	SR1003	1	1	11/05/2002	67.0000	381
DP00000595	USA04	SR1003	1	1	11/05/2002	56.0000	381
DP00000596	USA04	SR1003	1	1	11/05/2002	75.0000	381
DP00000597	USA04	SR1003	1	1	11/05/2002	60.0000	381
DP00000598	USA04	SR1003	1	1	11/05/2002	47.0000	381
DP00000599	USA04	SR1003	1	1	11/05/2002	88.0000	381
DP00000600	USA04	SR1003	1	1	11/05/2002	74.0000	381
DP00000601	USA04	SR1003	1	1	11/05/2002	105.0000	381
DP00000602	USA04	SR1003	1	1	11/05/2002	99.0000	381

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000603	USA04	SR1003	1	1	11/05/2002	63.0000	381
DP00000604	USA04	SR1003	1	1	11/05/2002	108.0000	381
DP00000605	USA04	SR1003	1	1	11/05/2002	110.0000	381
DP00000606	USA04	SR1003	1	1	11/05/2002	89.0000	381
DP00000607	USA04	SR1003	1	1	11/05/2002	129.0000	381
DP00000608	USA04	SR1003	1	1	11/05/2002	116.0000	381
DP00000609	USA04	SR1003	1	1	11/05/2002	91.0000	381
DP00000610	USA04	SR1003	1	1	11/05/2002	102.0000	381
DP00000611	USA04	SR1003	1	1	11/05/2002	86.0000	381
DP00000612	USA04	SR1003	1	1	11/05/2002	133.0000	381
DP00000613	USA04	SR1003	1	1	11/05/2002	122.0000	381
DP00000614	USA04	SR1003	1	1	11/05/2002	124.0000	381
DP00000615	USA04	SR1003	1	1	11/05/2002	104.0000	381
DP00000616	USA04	SR1003	1	1	11/05/2002	110.0000	381
DP00000617	USA04	SR1003	1	1	11/05/2002	121.0000	381
DP00000618	USA04	SR1003	1	1	11/05/2002	128.0000	381
DP00000619	USA04	SR1003	1	1	11/05/2002	133.0000	381
DP00000620	USA04	SR1003	1	1	11/05/2002	135.0000	381
DP00000621	USA04	SR1003	1	1	11/05/2002	115.0000	381
DP00000622	USA04	SR1003	1	1	11/05/2002	121.0000	381
DP00000623	USA04	SR1003	1	1	11/05/2002	132.0000	381
DP00000624	USA04	SR1003	1	1	11/05/2002	139.0000	381
DP00000625	USA04	SR1003	1	1	11/05/2002	121.0000	381
DP00000626	USA04	SR1003	1	1	11/05/2002	109.0000	381
DP00000627	USA04	SR1003	1	1	11/05/2002	147.0000	381
DP00000628	USA04	SR1003	1	1	11/05/2002	171.0000	381
DP00000629	USA04	SR1003	1	1	11/05/2002	163.0000	381
DP00000630	USA04	SR1003	1	1	11/05/2002	191.0000	381
DP00000631	USA04	SR1003	1	1	11/05/2002	165.0000	381
DP00000632	USA04	SR1003	1	1	11/05/2002	169.0000	381
DP00000633	USA04	SR1003	1	1	11/05/2002	220.0000	381
DP00000634	USA04	SR1003	1	1	11/05/2002	165.0000	381
DP00000635	USA04	SR1003	1	1	11/05/2002	143.0000	381
DP00000636	USA04	SR1003	1	1	11/05/2002	179.0000	381
DP00000637	USA04	SR1003	1	1	11/05/2002	171.0000	381
DP00000638	USA04	SR1003	1	1	11/05/2002	178.0000	381
DP00000639	USA04	SR1003	1	1	11/05/2002	230.0000	381
DP00000640	USA04	SR1003	1	1	11/05/2002	247.0000	381
DP00000641	USA04	SR1003	1	1	11/05/2002	292.0000	381
DP00000642	USA04	SR1003	1	1	11/05/2002	209.0000	381
DP00000643	USA04	SR1003	1	1	11/05/2002	209.0000	381
DP00000644	USA04	SR1003	1	1	11/05/2002	259.0000	381
DP00000645	USA04	SR1003	1	1	11/05/2002	230.0000	381
DP00000646	USA04	SR1003	1	1	11/05/2002	208.0000	381
DP00000647	USA04	SR1003	1	1	11/05/2002	188.0000	381

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000648	USA04	SR1003	1	1	11/05/2002	180.0000	381
DP00000649	USA04	SR1003	1	1	11/05/2002	181.0000	381
DP00000650	USA04	SR1003	1	1	11/05/2002	178.0000	381
DP00000651	USA04	SR1003	1	1	11/05/2002	222.0000	381
DP00000652	USA04	SR1003	1	1	11/05/2002	242.0000	381
DP00000653	USA04	SR1003	1	1	11/05/2002	255.0000	381
DP00000654	USA04	SR1003	1	1	11/05/2002	230.0000	381
DP00000655	USA04	SR1003	1	1	11/05/2002	219.0000	381
DP00000656	USA04	SR1003	1	1	11/05/2002	241.0000	381
DP00000657	USA04	SR1003	1	1	11/05/2002	254.0000	381
DP00000658	USA04	SR1003	1	1	11/05/2002	215.0000	381
DP00000659	USA04	SR1003	1	1	11/05/2002	193.0000	381
DP00000660	USA04	SR1003	1	1	11/05/2002	210.0000	381
DP00000661	USA04	SR1003	1	1	11/05/2002	162.0000	381
DP00000662	USA04	SR1003	1	1	11/05/2002	184.0000	381
DP00000663	USA04	SR1003	1	1	11/05/2002	218.0000	381
DP00000664	USA04	SR1003	1	1	11/05/2002	229.0000	381
DP00000665	USA04	SR1003	1	1	11/05/2002	201.0000	381
DP00000666	USA04	SR1003	1	1	11/05/2002	234.0000	381
DP00000667	USA04	SR1003	1	1	11/05/2002	179.0000	381
DP00000668	USA04	SR1003	1	1	11/05/2002	203.0000	381
DP00000669	USA04	SR1003	1	1	11/05/2002	293.0000	381
DP00000670	USA04	SR1003	1	1	11/05/2002	207.0000	381
DP00000671	USA04	SR1003	1	1	11/05/2002	172.0000	381
DP00000672	USA04	SR1003	1	1	11/05/2002	221.0000	381
DP00000673	USA04	SR1003	1	1	11/05/2002	217.0000	381
DP00000674	USA04	SR1003	1	1	11/05/2002	351.0000	381
DP00000675	USA04	SR1003	1	1	11/05/2002	291.0000	381
DP00000676	USA04	SR1003	1	1	11/05/2002	313.0000	381
DP00000677	USA04	SR1003	1	1	11/05/2002	335.0000	381
DP00000678	USA04	SR1003	1	1	11/05/2002	256.0000	381
DP00000679	USA04	SR1003	1	1	11/05/2002	333.0000	381
DP00000680	USA04	SR1003	1	1	11/05/2002	299.0000	381
DP00000681	USA04	SR1003	1	1	11/05/2002	308.0000	381
DP00000682	USA04	SR1003	1	1	11/05/2002	292.0000	381
DP00000683	USA04	SR1003	1	1	11/05/2002	277.0000	381
DP00000684	USA04	SR1003	1	1	11/05/2002	280.0000	381
DP00000685	USA04	SR1003	1	1	11/05/2002	334.0000	381
DP00000686	USA04	SR1003	1	1	11/05/2002	323.0000	381
DP00000687	USA04	SR1003	1	1	11/05/2002	312.0000	381
DP00000688	USA04	SR1003	1	1	11/05/2002	320.0000	381
DP00000689	USA04	SR1003	1	1	11/05/2002	353.0000	381
DP00000690	USA04	SR1003	1	1	11/05/2002	342.0000	381
DP00000691	USA04	SR1003	1	1	11/05/2002	332.0000	381
DP00000692	USA04	SR1003	1	1	11/05/2002	340.0000	381

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000693	USA04	SR1003	1	1	11/05/2002	373.0000	381
DP00000694	USA04	SR1003	1	1	11/05/2002	362.0000	381
DP00000695	USA04	SR1003	1	1	11/05/2002	352.0000	381
DP00000696	USA04	SR1003	1	1	11/05/2002	360.0000	381
DP00000697	USA04	SR1003	1	1	11/05/2002	55.0000	381
DP00000698	USA04	SR1003	1	1	11/06/2002	57.0000	380
DP00000699	USA04	SR1003	1	1	11/06/2002	73.0000	380
DP00000700	USA04	SR1003	1	1	11/06/2002	96.0000	380
DP00000701	USA04	SR1003	1	1	11/06/2002	93.0000	380
DP00000702	USA04	SR1003	1	1	11/06/2002	100.0000	380
DP00000703	USA04	SR1003	1	1	11/06/2002	101.0000	380
DP00000704	USA04	SR1003	1	1	11/06/2002	87.0000	380
DP00000705	USA04	SR1003	1	1	11/06/2002	120.0000	380
DP00000706	USA04	SR1003	1	1	11/06/2002	76.0000	380
DP00000707	USA04	SR1003	1	1	11/06/2002	75.0000	380
DP00000708	USA04	SR1003	1	1	11/06/2002	91.0000	380
DP00000709	USA04	SR1003	1	1	11/06/2002	90.0000	380
DP00000710	USA04	SR1003	1	1	11/06/2002	107.0000	380
DP00000711	USA04	SR1003	1	1	11/06/2002	121.0000	380
DP00000712	USA04	SR1003	1	1	11/06/2002	113.0000	380
DP00000713	USA04	SR1003	1	1	11/06/2002	214.0000	380
DP00000714	USA04	SR1003	1	1	11/06/2002	152.0000	380
DP00000715	USA04	SR1003	1	1	11/06/2002	126.0000	380
DP00000716	USA04	SR1003	1	1	11/06/2002	176.0000	380
DP00000717	USA04	SR1003	1	1	11/06/2002	156.0000	380
DP00000718	USA04	SR1003	1	1	11/06/2002	105.0000	380
DP00000719	USA04	SR1003	1	1	11/06/2002	128.0000	380
DP00000720	USA04	SR1003	1	1	11/06/2002	99.0000	380
DP00000721	USA04	SR1003	1	1	11/06/2002	106.0000	380
DP00000722	USA04	SR1003	1	1	11/06/2002	113.0000	380
DP00000723	USA04	SR1003	1	1	11/06/2002	127.0000	380
DP00000724	USA04	SR1003	1	1	11/06/2002	138.0000	380
DP00000725	USA04	SR1003	1	1	11/06/2002	182.0000	380
DP00000726	USA04	SR1003	1	1	11/06/2002	153.0000	380
DP00000727	USA04	SR1003	1	1	11/06/2002	143.0000	380
DP00000728	USA04	SR1003	1	1	11/06/2002	158.0000	380
DP00000729	USA04	SR1003	1	1	11/06/2002	164.0000	380
DP00000730	USA04	SR1003	1	1	11/06/2002	118.0000	380
DP00000731	USA04	SR1003	1	1	11/06/2002	128.0000	380
DP00000732	USA04	SR1003	1	1	11/06/2002	123.0000	380
DP00000733	USA04	SR1003	1	1	11/06/2002	122.0000	380
DP00000734	USA04	SR1003	1	1	11/06/2002	138.0000	380
DP00000735	USA04	SR1003	1	1	11/06/2002	164.0000	380
DP00000736	USA04	SR1003	1	1	11/06/2002	172.0000	380
DP00000737	USA04	SR1003	1	1	11/06/2002	151.0000	380

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000738	USA04	SR1003	1	1	11/06/2002	176.0000	380
DP00000739	USA04	SR1003	1	1	11/06/2002	134.0000	380
DP00000740	USA04	SR1003	1	1	11/06/2002	152.0000	380
DP00000741	USA04	SR1003	1	1	11/06/2002	220.0000	380
DP00000742	USA04	SR1003	1	1	11/06/2002	155.0000	380
DP00000743	USA04	SR1003	1	1	11/06/2002	129.0000	380
DP00000744	USA04	SR1003	1	1	11/06/2002	166.0000	380
DP00000745	USA04	SR1003	1	1	11/06/2002	163.0000	380
DP00000746	USA04	SR1003	1	1	11/06/2002	263.0000	380
DP00000747	USA04	SR1003	1	1	11/06/2002	218.0000	380
DP00000748	USA04	SR1003	1	1	11/06/2002	235.0000	380
DP00000749	USA04	SR1003	1	1	11/06/2002	251.0000	380
DP00000750	USA04	SR1003	1	1	11/06/2002	192.0000	380
DP00000751	USA04	SR1003	1	1	11/06/2002	250.0000	380
DP00000752	USA04	SR1003	1	1	11/06/2002	224.0000	380
DP00000753	USA04	SR1003	1	1	11/06/2002	231.0000	380
DP00000754	USA04	SR1003	1	1	11/06/2002	219.0000	380
DP00000755	USA04	SR1003	1	1	11/06/2002	208.0000	380
DP00000756	USA04	SR1003	1	1	11/06/2002	210.0000	380
DP00000757	USA04	SR1003	1	1	11/06/2002	251.0000	380
DP00000758	USA04	SR1003	1	1	11/06/2002	242.0000	380
DP00000759	USA04	SR1003	1	1	11/06/2002	234.0000	380
DP00000760	USA04	SR1003	1	1	11/06/2002	240.0000	380
DP00000761	USA04	SR1003	1	1	11/06/2002	265.0000	380
DP00000762	USA04	SR1003	1	1	11/06/2002	257.0000	380
DP00000763	USA04	SR1003	1	1	11/06/2002	249.0000	380
DP00000764	USA04	SR1003	1	1	11/06/2002	255.0000	380
DP00000765	USA04	SR1003	1	1	11/06/2002	280.0000	380
DP00000766	USA04	SR1003	1	1	11/06/2002	272.0000	380
DP00000767	USA04	SR1003	1	1	11/06/2002	264.0000	380
DP00000768	USA04	SR1003	1	1	11/06/2002	270.0000	380
DP00000769	USA04	SR1003	1	1	11/06/2002	41.0000	380
DP00000770	USA04	SR1003	1	1	11/06/2002	43.0000	380
DP00000771	USA04	SR1003	1	1	11/06/2002	55.0000	380
DP00000772	USA04	SR1003	1	1	11/06/2002	72.0000	380
DP00000773	USA04	SR1003	1	1	11/06/2002	70.0000	380
DP00000774	USA04	SR1003	1	1	11/06/2002	75.0000	380
DP00000775	USA04	SR1003	1	1	11/06/2002	76.0000	380
DP00000776	USA04	SR1003	1	1	11/06/2002	65.0000	380
DP00000777	USA04	SR1003	1	1	11/06/2002	90.0000	380
DP00000778	USA04	SR1003	1	1	11/06/2002	57.0000	380
DP00000779	USA04	SR1003	1	1	11/06/2002	56.0000	380
DP00000780	USA04	SR1003	1	1	11/06/2002	68.0000	380
DP00000781	USA04	SR1003	1	1	11/06/2002	68.0000	380
DP00000782	USA04	SR1003	1	1	11/06/2002	80.0000	380

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Bus. Unit: US001--US001 NEW YORK OPERATIONS RUN DATE 11/21/2003

Days Allowed After Sched Ship Date: 0 RUN TIME 09:11:00

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000783	USA04	SR1003	1	1	11/06/2002	91.0000	380
DP00000784	USA04	SR1003	1	1	11/06/2002	85.0000	380
DP00000785	USA04	SR1003	1	1	11/06/2002	161.0000	380
DP00000786	USA04	SR1003	1	1	11/06/2002	114.0000	380
DP00000787	USA04	SR1003	1	1	11/06/2002	95.0000	380
DP00000788	USA04	SR1003	1	1	11/06/2002	132.0000	380
DP00000789	USA04	SR1003	1	1	11/06/2002	117.0000	380
DP00000790	USA04	SR1003	1	1	11/06/2002	79.0000	380
DP00000791	USA04	SR1003	1	1	11/06/2002	96.0000	380
DP00000792	USA04	SR1003	1	1	11/06/2002	74.0000	380
DP00000793	USA04	SR1003	1	1	11/06/2002	80.0000	380
DP00000794	USA04	SR1003	1	1	11/06/2002	85.0000	380
DP00000795	USA04	SR1003	1	1	11/06/2002	95.0000	380
DP00000796	USA04	SR1003	1	1	11/06/2002	104.0000	380
DP00000797	USA04	SR1003	1	1	11/06/2002	137.0000	380
DP00000798	USA04	SR1003	1	1	11/06/2002	115.0000	380
DP00000799	USA04	SR1003	1	1	11/06/2002	107.0000	380
DP00000800	USA04	SR1003	1	1	11/06/2002	119.0000	380
DP00000801	USA04	SR1003	1	1	11/06/2002	123.0000	380
DP00000802	USA04	SR1003	1	1	11/06/2002	89.0000	380
DP00000803	USA04	SR1003	1	1	11/06/2002	96.0000	380
DP00000804	USA04	SR1003	1	1	11/06/2002	92.0000	380
DP00000805	USA03	LT5010	1	1	11/05/2002	75.0000	381
DP00000806	USA03	LT5010	1	1	11/06/2002	103.0000	380
DP00000807	USA03	LT5010	1	1	11/06/2002	131.0000	380
DP00000808	USA03	LT5010	1	1	11/06/2002	117.0000	380
DP00000809	USA03	LT5010	1	1	11/06/2002	109.0000	380
DP00000810	USA03	LT5010	1	1	11/06/2002	159.0000	380
DP00000811	USA03	LT5010	1	1	11/06/2002	100.0000	380
DP00000812	USA03	LT5010	1	1	11/06/2002	125.0000	380
DP00000813	USA03	LT5010	1	1	11/06/2002	130.0000	380
DP00000814	USA03	LT5010	1	1	11/06/2002	124.0000	380
DP00000815	USA03	LT5010	1	1	11/06/2002	108.0000	380
DP00000816	USA03	LT5010	1	1	11/06/2002	133.0000	380
DP00000817	USA03	LT5010	1	1	11/06/2002	114.0000	380
DP00000818	USA03	LT5010	1	1	11/06/2002	194.0000	380
DP00000819	USA03	LT5010	1	1	11/06/2002	109.0000	380
DP00000820	USA03	LT5010	1	1	11/06/2002	173.0000	380
DP00000821	USA03	LT5010	1	1	11/06/2002	148.0000	380
DP00000822	USA03	LT5010	1	1	11/06/2002	196.0000	380
DP00000823	USA03	LT5010	1	1	11/06/2002	124.0000	380
DP00000824	USA03	LT5010	1	1	11/06/2002	127.0000	380
DP00000825	USA03	LT5010	1	1	11/06/2002	161.0000	380
DP00000826	USA03	LT5010	1	1	11/06/2002	131.0000	380
DP00000827	USA03	LT5010	1	1	11/06/2002	142.0000	380

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000828	USA03	LT5010	1	1	11/06/2002	124.0000	380
DP00000829	USA03	LT5010	1	1	11/06/2002	138.0000	380
DP00000830	USA03	LT5010	1	1	11/06/2002	176.0000	380
DP00000831	USA03	LT5010	1	1	11/06/2002	152.0000	380
DP00000832	USA03	LT5010	1	1	11/06/2002	174.0000	380
DP00000833	USA03	LT5010	1	1	11/06/2002	157.0000	380
DP00000834	USA03	LT5010	1	1	11/06/2002	207.0000	380
DP00000835	USA03	LT5010	1	1	11/06/2002	142.0000	380
DP00000836	USA03	LT5010	1	1	11/06/2002	156.0000	380
DP00000837	USA03	LT5010	1	1	11/06/2002	176.0000	380
DP00000838	USA03	LT5010	1	1	11/06/2002	159.0000	380
DP00000839	USA03	LT5010	1	1	11/06/2002	155.0000	380
DP00000840	USA03	LT5010	1	1	11/06/2002	160.0000	380
DP00000841	USA03	LT5010	1	1	11/05/2002	78.0000	381
DP00000842	USA03	LT5010	1	1	11/05/2002	79.0000	381
DP00000843	USA03	LT5010	1	1	11/06/2002	101.0000	380
DP00000844	USA03	LT5010	1	1	11/06/2002	90.0000	380
DP00000845	USA03	LT5010	1	1	11/06/2002	84.0000	380
DP00000846	USA03	LT5010	1	1	11/06/2002	122.0000	380
DP00000847	USA03	LT5010	1	1	11/06/2002	77.0000	380
DP00000848	USA03	LT5010	1	1	11/06/2002	96.0000	380
DP00000849	USA03	LT5010	1	1	11/06/2002	100.0000	380
DP00000850	USA03	LT5010	1	1	11/06/2002	95.0000	380
DP00000851	USA03	LT5010	1	1	11/06/2002	83.0000	380
DP00000852	USA03	LT5010	1	1	11/06/2002	102.0000	380
DP00000853	USA03	LT5010	1	1	11/06/2002	88.0000	380
DP00000854	USA03	LT5010	1	1	11/06/2002	149.0000	380
DP00000855	USA03	LT5010	1	1	11/06/2002	84.0000	380
DP00000856	USA03	LT5010	1	1	11/06/2002	133.0000	380
DP00000857	USA03	LT5010	1	1	11/06/2002	114.0000	380
DP00000858	USA03	LT5010	1	1	11/06/2002	151.0000	380
DP00000859	USA03	LT5010	1	1	11/06/2002	95.0000	380
DP00000860	USA03	LT5010	1	1	11/06/2002	98.0000	380
DP00000861	USA03	LT5010	1	1	11/06/2002	124.0000	380
DP00000862	USA03	LT5010	1	1	11/06/2002	101.0000	380
DP00000863	USA03	LT5010	1	1	11/06/2002	109.0000	380
DP00000864	USA03	LT5010	1	1	11/06/2002	95.0000	380
DP00000865	USA03	LT5010	1	1	11/06/2002	106.0000	380
DP00000866	USA03	LT5010	1	1	11/06/2002	135.0000	380
DP00000867	USA03	LT5010	1	1	11/06/2002	117.0000	380
DP00000868	USA03	LT5010	1	1	11/06/2002	134.0000	380
DP00000869	USA03	LT5010	1	1	11/06/2002	121.0000	380
DP00000870	USA03	LT5010	1	1	11/06/2002	159.0000	380
DP00000871	USA03	LT5010	1	1	11/06/2002	109.0000	380
DP00000872	USA03	LT5010	1	1	11/06/2002	120.0000	380

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000873	USA03	LT5010	1	1	11/06/2002	135.0000	380
DP00000874	USA03	LT5010	1	1	11/06/2002	122.0000	380
DP00000875	USA03	LT5010	1	1	11/06/2002	119.0000	380
DP00000876	USA03	LT5010	1	1	11/06/2002	123.0000	380
DP00000877	USA03	LT5010	1	1	11/05/2002	75.0000	381
DP00000878	USA03	LT5010	1	1	11/06/2002	47.0000	380
DP00000879	USA03	LT5010	1	1	11/06/2002	70.0000	380
DP00000880	USA03	LT5010	1	1	11/06/2002	71.0000	380
DP00000881	USA03	LT5010	1	1	11/06/2002	74.0000	380
DP00000882	USA03	LT5010	1	1	11/06/2002	57.0000	380
DP00000883	USA03	LT5010	1	1	11/06/2002	65.0000	380
DP00000884	USA03	LT5010	1	1	11/06/2002	71.0000	380
DP00000885	USA03	LT5010	1	1	11/06/2002	52.0000	380
DP00000886	USA03	LT5010	1	1	11/06/2002	53.0000	380
DP00000887	USA03	LT5010	1	1	11/06/2002	63.0000	380
DP00000888	USA03	LT5010	1	1	11/06/2002	119.0000	380
DP00000889	USA03	LT5010	1	1	11/06/2002	105.0000	380
DP00000890	USA03	LT5010	1	1	11/06/2002	66.0000	380
DP00000891	USA03	LT5010	1	1	11/06/2002	67.0000	380
DP00000892	USA03	LT5010	1	1	11/06/2002	81.0000	380
DP00000893	USA03	LT5010	1	1	11/06/2002	73.0000	380
DP00000894	USA03	LT5010	1	1	11/06/2002	63.0000	380
DP00000895	USA03	LT5010	1	1	11/06/2002	68.0000	380
DP00000896	USA03	LT5010	1	1	11/06/2002	85.0000	380
DP00000897	USA03	LT5010	1	1	11/06/2002	61.0000	380
DP00000898	USA03	LT5010	1	1	11/06/2002	60.0000	380
DP00000899	USA03	LT5010	1	1	11/06/2002	97.0000	380
DP00000900	USA03	LT5010	1	1	11/06/2002	61.0000	380
DP00000901	USA03	LT5010	1	1	11/06/2002	100.0000	380
DP00000902	USA03	LT5010	1	1	11/06/2002	65.0000	380
DP00000903	USA03	LT5010	1	1	11/06/2002	76.0000	380
DP00000904	USA03	LT5010	1	1	11/06/2002	82.0000	380
DP00000905	USA03	LT5010	1	1	11/06/2002	78.0000	380
DP00000906	USA03	LT5010	1	1	11/06/2002	63.0000	380
DP00000907	USA03	LT5010	1	1	11/06/2002	68.0000	380
DP00000908	USA03	LT5010	1	1	11/06/2002	78.0000	380
DP00000909	USA03	LT5010	1	1	11/06/2002	55.0000	380
DP00000910	USA03	LT5010	1	1	11/06/2002	54.0000	380
DP00000911	USA03	LT5010	1	1	11/06/2002	75.0000	380
DP00000912	USA03	LT5010	1	1	11/06/2002	88.0000	380
DP00000913	USA03	LT5010	1	1	11/05/2002	75.0000	381
DP00000914	USA03	LT5010	1	1	11/06/2002	47.0000	380
DP00000915	USA03	LT5010	1	1	11/06/2002	70.0000	380
DP00000916	USA03	LT5010	1	1	11/06/2002	71.0000	380
DP00000917	USA03	LT5010	1	1	11/06/2002	74.0000	380

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REPORT ID: OMS6210 OVERDUE SHIPMENTS REPORT PAGE NO: 45

Bus. Unit: US001--US001 NEW YORK OPERATIONS RUN DATE 11/21/2003

Days Allowed After Sched Ship Date: 0 RUN TIME 09:11:00

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000918	USA03	LT5010	1	1	11/06/2002	57.0000	380
DP00000919	USA03	LT5010	1	1	11/06/2002	65.0000	380
DP00000920	USA03	LT5010	1	1	11/06/2002	71.0000	380
DP00000921	USA03	LT5010	1	1	11/06/2002	52.0000	380
DP00000922	USA03	LT5010	1	1	11/06/2002	53.0000	380
DP00000923	USA03	LT5010	1	1	11/06/2002	63.0000	380
DP00000924	USA03	LT5010	1	1	11/06/2002	119.0000	380
DP00000925	USA03	LT5010	1	1	11/06/2002	105.0000	380
DP00000926	USA03	LT5010	1	1	11/06/2002	66.0000	380
DP00000927	USA03	LT5010	1	1	11/06/2002	67.0000	380
DP00000928	USA03	LT5010	1	1	11/06/2002	81.0000	380
DP00000929	USA03	LT5010	1	1	11/06/2002	73.0000	380
DP00000930	USA03	LT5010	1	1	11/06/2002	63.0000	380
DP00000931	USA03	LT5010	1	1	11/06/2002	68.0000	380
DP00000932	USA03	LT5010	1	1	11/06/2002	85.0000	380
DP00000933	USA03	LT5010	1	1	11/06/2002	61.0000	380
DP00000934	USA03	LT5010	1	1	11/06/2002	60.0000	380
DP00000935	USA03	LT5010	1	1	11/06/2002	97.0000	380
DP00000936	USA03	LT5010	1	1	11/06/2002	61.0000	380
DP00000937	USA03	LT5010	1	1	11/06/2002	100.0000	380
DP00000938	USA03	LT5010	1	1	11/06/2002	65.0000	380
DP00000939	USA03	LT5010	1	1	11/06/2002	76.0000	380
DP00000940	USA03	LT5010	1	1	11/06/2002	82.0000	380
DP00000941	USA03	LT5010	1	1	11/06/2002	78.0000	380
DP00000942	USA03	LT5010	1	1	11/06/2002	63.0000	380
DP00000943	USA03	LT5010	1	1	11/06/2002	68.0000	380
DP00000944	USA03	LT5010	1	1	11/06/2002	78.0000	380
DP00000945	USA03	LT5010	1	1	11/06/2002	55.0000	380
DP00000946	USA03	LT5010	1	1	11/06/2002	54.0000	380
DP00000947	USA03	LT5010	1	1	11/06/2002	75.0000	380
DP00000948	USA03	LT5010	1	1	11/06/2002	88.0000	380
DP00000949	USA03	LT5010	1	1	11/06/2002	101.0000	380
DP00000950	USA03	LT5010	1	1	11/06/2002	103.0000	380
DP00000951	USA03	LT5010	1	1	11/06/2002	131.0000	380
DP00000952	USA03	LT5010	1	1	11/06/2002	117.0000	380
DP00000953	USA03	LT5010	1	1	11/06/2002	109.0000	380
DP00000954	USA03	LT5010	1	1	11/06/2002	159.0000	380
DP00000955	USA03	LT5010	1	1	11/06/2002	100.0000	380
DP00000956	USA03	LT5010	1	1	11/06/2002	125.0000	380
DP00000957	USA03	LT5010	1	1	11/06/2002	130.0000	380
DP00000958	USA03	LT5010	1	1	11/06/2002	124.0000	380
DP00000959	USA03	LT5010	1	1	11/06/2002	108.0000	380
DP00000960	USA03	LT5010	1	1	11/06/2002	133.0000	380
DP00000961	USA03	LT5010	1	1	11/06/2002	114.0000	380
DP00000962	USA03	LT5010	1	1	11/06/2002	194.0000	380

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
DP00000963	USA03	LT5010	1	1	11/06/2002	109.0000	380
DP00000964	USA03	LT5010	1	1	11/06/2002	173.0000	380
DP00000965	USA03	LT5010	1	1	11/06/2002	148.0000	380
DP00000966	USA03	LT5010	1	1	11/06/2002	196.0000	380
DP00000967	USA03	LT5010	1	1	11/06/2002	124.0000	380
DP00000968	USA03	LT5010	1	1	11/06/2002	127.0000	380
DP00000969	USA03	LT5010	1	1	11/06/2002	161.0000	380
DP00000970	USA03	LT5010	1	1	11/06/2002	131.0000	380
DP00000971	USA03	LT5010	1	1	11/06/2002	142.0000	380
DP00000972	USA03	LT5010	1	1	11/06/2002	124.0000	380
DP00000973	USA03	LT5010	1	1	11/06/2002	138.0000	380
DP00000974	USA03	LT5010	1	1	11/06/2002	176.0000	380
DP00000975	USA03	LT5010	1	1	11/06/2002	152.0000	380
DP00000976	USA03	LT5010	1	1	11/06/2002	174.0000	380
DP00000977	USA03	LT5010	1	1	11/06/2002	157.0000	380
DP00000978	USA03	LT5010	1	1	11/06/2002	207.0000	380
DP00000979	USA03	LT5010	1	1	11/06/2002	142.0000	380
DP00000980	USA03	LT5010	1	1	11/06/2002	156.0000	380
DP00000981	USA03	LT5010	1	1	11/06/2002	176.0000	380
DP00000982	USA03	LT5010	1	1	11/06/2002	159.0000	380
DP00000983	USA03	LT5010	1	1	11/06/2002	155.0000	380
DP00000984	USA03	LT5010	1	1	11/06/2002	160.0000	380
DWS0001	USA01	10000	1	1	08/04/2000	1.0000	1204
	USA01	10003	2	1	08/04/2000	1.0000	1204
	USA01	10005	3	1	08/04/2000	1.0000	1204
DWS0002	USA04	10004	1	1	08/04/2000	1.0000	1204
	USA04	10005	2	1	08/04/2000	2.0000	1204
	USA04	10011	3	1	08/04/2000	2.0000	1204
	USA04	10012	4	1	08/04/2000	2.0000	1204
DWS0003	USA14	10000	1	1	08/04/2000	12.0000	1204
	USA14	10002	2	1	08/04/2000	12.0000	1204
	USA14	10003	3	1	08/04/2000	12.0000	1204
	USA14	10004	4	1	08/04/2000	12.0000	1204
	USA14	10012	5	1	08/04/2000	12.0000	1204
DWS0004	USA01	10007	1	1	08/04/2000	12.0000	1204
	USA01	10008	2	1	08/04/2000	12.0000	1204
	USA01	10009	3	1	08/04/2000	12.0000	1204
	USA01	10010	4	1	08/04/2000	24.0000	1204
	USA01	10011	5	1	08/04/2000	24.0000	1204
	USA01	10012	6	1	08/04/2000	24.0000	1204
DWS0005	USA04	10000	1	1	08/04/2000	12.0000	1204
	USA04	10002	2	1	08/04/2000	12.0000	1204
	USA04	10003	3	1	08/04/2000	12.0000	1204
	USA04	10004	4	1	08/04/2000	12.0000	1204
	USA04	10009	5	1	08/04/2000	12.0000	1204

Order No	Ship-To Cust	Product ID	Line	Sched	Sched Date	Overdue Qty	Days Overdue
	USA04	10010	6	1	08/04/2000	12.0000	1204
	USA04	10011	7	1	08/04/2000	12.0000	1204
DWS0006	USA14	10010	1	1	08/04/2000	12.0000	1204
	USA14	10011	2	1	08/04/2000	24.0000	1204
EAS0001	1004	EX2018	1	1	08/02/2000	10.0000	1206
	1004	EX2019	2	1	08/02/2000	10.0000	1206
EAS0002	1009	10000	1	1	08/02/2000	12.0000	1206
	1009	10002	2	1	08/02/2000	12.0000	1206
	1009	10007	3	1	08/02/2000	6.0000	1206
	1009	10006	4	1	08/02/2000	12.0000	1206
EDI0001	US008	10000	1	1	08/02/2000	12.0000	1206
	US008	10012	2	1	08/02/2000	12.0000	1206
	US008	10011	3	1	08/02/2000	12.0000	1206
EDI0002	US011	10000	1	1	08/02/2000	12.0000	1206
	US011	10002	2	1	08/02/2000	12.0000	1206
	US011	10004	3	1	08/02/2000	12.0000	1206
EDI0003	US010	10000	1	1	08/02/2000	12.0000	1206
	US010	10007	2	1	08/02/2000	12.0000	1206
	US010	10005	3	1	08/02/2000	12.0000	1206
PDSCRP	1000	10002	1	1	06/11/2003	1.0000	163
STR001	US008	10014	1	1	07/30/2000	12.0000	1209
WES0001	1006	10000	1	1	08/02/2000	12.0000	1206
	1006	10002	2	1	08/02/2000	12.0000	1206
	1006	10004	3	1	08/02/2000	12.0000	1206
	1006	10008	4	1	08/02/2000	12.0000	1206
	1006	10009	5	1	08/02/2000	12.0000	1206
	1006	10010	6	1	08/02/2000	12.0000	1206
	1006	10011	7	1	08/02/2000	12.0000	1206
	1006	10012	8	1	08/02/2000	12.0000	1206

End of Report

PeopleSoft OM

Report ID: OMS8100 BUYING AGREEMENT STATUS REPORT Page No. 1

Setid: SHARE By Buying Agreement ID Run Date: 11/21/2003

Run Time: 09:19:07

Buying Agreement Id	Buying Agreement Description	Type	Type Desc	Cust/Cust Group	Status	Start Date	End Date
Bus. Unit Base Currency: US Dollar							
JIM	JIM	SLS	Sls Cont	1004	Active	11/21/2003	12/31/2003

Line No	Prod ID/Prod Group	Buy Agreement Qty	Buy Agreement Am	UOM	OTD Qty	OTD Amount	Remaining Qty	Remaining Amount
1	10002	50.0000	0.00	EA		0.00	50.0000	0.00

Buying Agreement Id	Buying Agreement Description	Type	Type Desc	Cust/Cust Group	Status	Start Date	End Date
VPA0101	Sample Data BA	SLS	Sls Cont	1000	Active	11/05/2002	12/31/2005

Bus. Unit Base Currency: US Dollar

Line No	Prod ID/Prod Group	Buy Agreement Qty	Buy Agreement Am	UOM	OTD Qty	OTD Amount	Remaining Qty	Remaining Amount
1	10002	999.0000	0.00	EA		0.00	999.0000	0.00

Buying Agreement Id	Buying Agreement Description	Type	Type Desc	Cust/Cust Group	Status	Start Date	End Date
Bus. Unit Base Currency: US Dollar							
VPA0102	BA #2 for Customer 1000.	SLS	Sls Cont	1000	Active	11/05/2002	12/31/2005

Line No	Prod ID/Prod Group	Buy Agreement Qty	Buy Agreement Am	UOM	OTD Qty	OTD Amount	Remaining Qty	Remaining Amount
1	10002	99.0000	0.00	EA		0.00	99.0000	0.00

End of Report