OROMS	OMS Release 15.0				Sales Journal Errors						EXAMPLE ACR0245		02/06/07 08:25:52 Page	
	1/01/07 To: date 1/03/0		7			KAB (Co 7							
2	Customer 2 balance:	3	Merchandise 10.00	5	Add'l frt .00	Tax .00	Handling .00	Add'l charge .00	Total cash 11.50	Total C/C T .00	otal coupon .00	Total A/R .00	Total COD .00	
	Tota	als	10.00	.00	.00	.00	.00	.00	11.50	.00	.00	.00	.00	

Out of balance total : 1.50-

** END OF REPORT **