

S/O Item	SKU	Description	Qty on B/O	Qty on P/O	Qty on Hand	Qty on Reserve
Vendor #	7 7	VENDOR				
SKU	RED	SKU ITEM DESCRIPTION	3	125	0	0
Item SKU		Totals	3	125	0	0
Vendor #	7	Totals	3	125	0	0
Final totals			3	125	0	0
** End of Report **						