

# StockDetail1

<i>OnOrder</i>	<i>Prod_name</i>	<i>Pro_co</i>	<i>Stock_amount</i>	<i>Re_order_level</i>	<i>order_date</i>
<i>Yes</i>					
	CARPET CHEA	Car34567	2	5	2009/04/03
	Coffee Table Pi	Cof45678	3	5	2008/03/03
	LIM Chair De-L	Lim98765	4	5	2009/02/03
	VACUUM F240	Vac87654	2	2	2009/03/03
	VCR COMBO T	Vcr45689	5	5	2009/02/03
	WASHING MA	Was1212	2	2	2009/03/03
<i>Summary for 'OnOrder' = -1 (6 detail records)</i>					
<b>Sum</b>			18		
<i>No</i>					
	ASD Fax 230	Fax09876	12	5	2008/02/12
	BOOKSHELF 4	Boo67567	20	5	2009/01/02
	Cabinet	Cab12345	17	5	2009/01/02
	Carpet Persian	Car67890	13	5	2008/12/12
	EXX DVD Reco	Exx23456	18	2	2008/05/11
	Gas Heater 3 B	Gas65432	9	5	208/10/14
	HANDY Cam 2	Han45678	10	2	2008/12/20
	Lamp Shade Pi	Lam1234	8	5	2008/10/22
	MATRESS Qu	Mat85345	7	5	2008/10/14
	MAX Tv	Max39876	12	5	2008/02/12
	MYFY STOVE	Myf32124	20	2	2008/05/11
	TUMBLE WET-	Tum3434	20	5	2008/12/12
<i>Summary for 'OnOrder' = 0 (12 detail records)</i>					
<b>Sum</b>			166		
<b>Grand Total</b>					184