

SURE STEP

ACUMENS SALES & SPECIAL-ORDER MANAGEMENT

Prepared & developed by

SBC Dynamics ERP

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1.0. Acumens Sales & Special-Order Management.

To use the **Acumens Sales & Special-Order Management** feature

1. Select **Search** (Alt+Q)  in the upper-right corner, enter **Acumens Sales & Special-Order Management Setup**, and then choose the related link.
2. On the **Acumens Sales & Special-Order Management Setup** page, enable **Sales & Special-Order Management** field.

Tell me what you want to do ✖

acumens sales & Special-Order

Go to Pages and Tasks

› [Acumens Sales & Special-Order Management Setup](#) Administration

Search for 'acumens sales & Special-Order'

 [Search company data](#)

 [Search Help](#)

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Acumens Sales & Special-Order Management Setup

0

General

Enable Sales & Special-Order Management

2.0 Special Order Reservation- Purchase Order

To create special reservation through purchase order

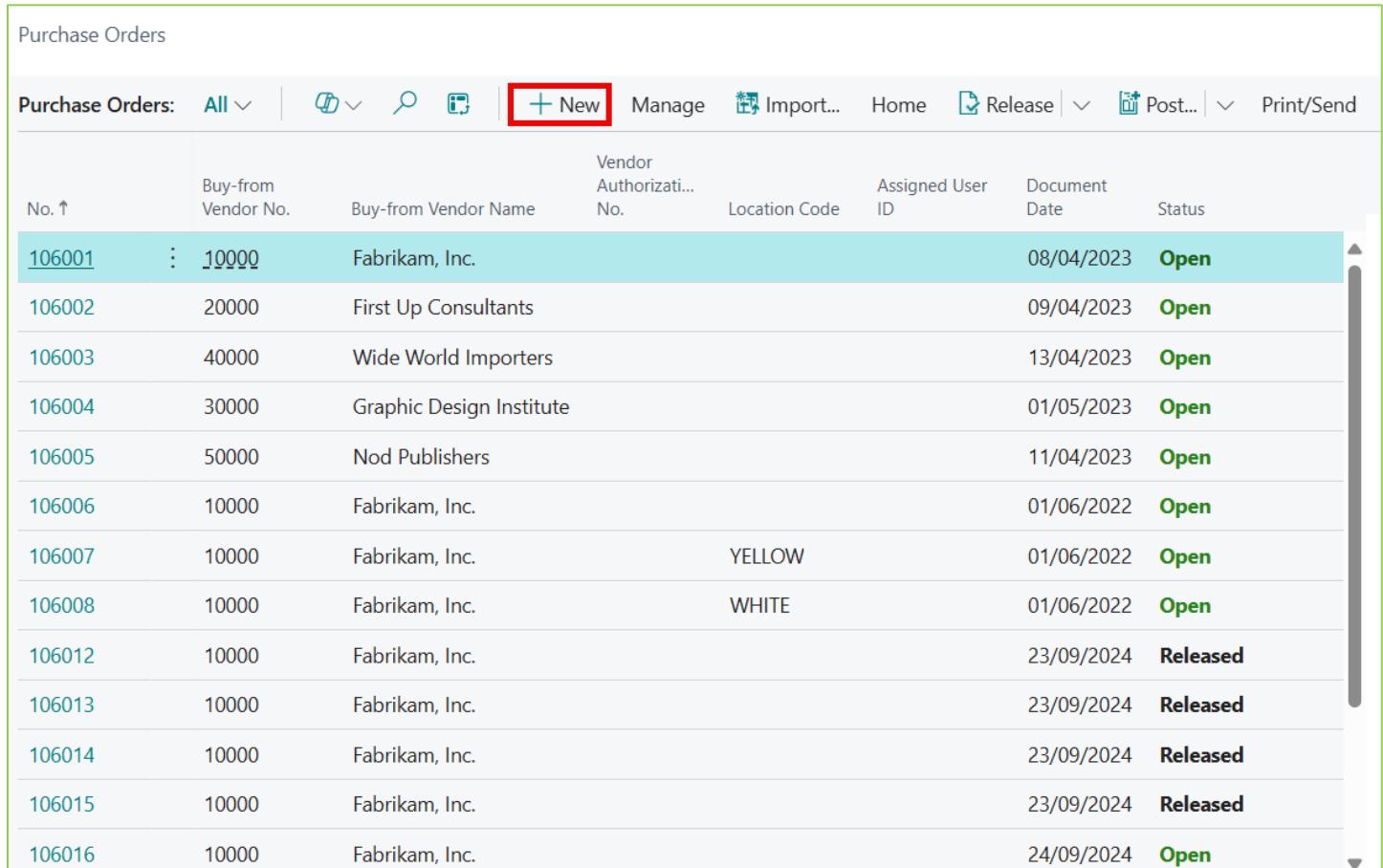
Choose the  icon.

Enter **Purchase Orders** and choose related Link.

Choose **New** action

Fill in fields as necessary

In the lines click on **Special Order Reservation** Menu action



Purchase Orders							
Purchase Orders:		All	Import...	Manage	Release	Post...	Print/Send
No. ↑	Buy-from Vendor No.	Buy-from Vendor Name	Vendor Authorization No.	Location Code	Assigned User ID	Document Date	Status
106001	10000	Fabrikam, Inc.				08/04/2023	Open
106002	20000	First Up Consultants				09/04/2023	Open
106003	40000	Wide World Importers				13/04/2023	Open
106004	30000	Graphic Design Institute				01/05/2023	Open
106005	50000	Nod Publishers				11/04/2023	Open
106006	10000	Fabrikam, Inc.				01/06/2022	Open
106007	10000	Fabrikam, Inc.	YELLOW			01/06/2022	Open
106008	10000	Fabrikam, Inc.	WHITE			01/06/2022	Open
106012	10000	Fabrikam, Inc.				23/09/2024	Released
106013	10000	Fabrikam, Inc.				23/09/2024	Released
106014	10000	Fabrikam, Inc.				23/09/2024	Released
106015	10000	Fabrikam, Inc.				23/09/2024	Released
106016	10000	Fabrikam, Inc.				24/09/2024	Open

Purchase Order

106300 · Graphic Design Institute

Home Prepare Print/Send Request Approval Order More options

Post... | Release | Create Whse. Receipt Create Inventory Put-away/Pick... Send Intercompany Purchase Order

General Show less

Vendor No.	30000	Posting Date	11/20/2025
Vendor Name	Graphic Design Institute	Due Date	11/30/2025
Buy-from		Vendor Invoice No.	*
Address	33 Hitech Drive	Your Reference	
Address 2		Purchaser Code	OF
City	Miami	No. of Archived Versions	0
State	FL	Order Date	11/20/2025
ZIP Code	37125	Rebate Order Date	11/20/2025
Country/Region	US	Quote No.	
Contact No.	CT000015	Vendor Order No.	
Phone No.		Vendor Shipment No.	
Mobile Phone No.		Alternate Vendor Address...	
Email	bryce.jasso@contoso.com	Responsibility Center	
Contact	Bryce Jasso	Assigned User ID	
Document Date	11/20/2025	Status	Open
Invoice Received Date		Linked with E-Document	<input checked="" type="checkbox"/>

Lines Manage Line Functions Order

New Line Delete Line Special Order Reservation... Select items... Special Order Delivery Schedule...

Type	No.	Description	Location Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct L
→ Item :	009L7055A	GBC 22s Ball Valve M/25	CA	100		PCS	

Enter **Customer No.** and **Reserved Quantity**.

Special Order Reservation										✓ Saved	⤵	⤶	
Item No.		Item Description		PO/TO Quantity		Quantity Received	Customer No.	Customer Name	Reserved Quantity	Outstanding Quantity	Reserved Date	Res...	Quan... Shipped
009L7055A		GBC 22s Ball Valve M/25		100	0	20000	Trey Research		20	0	11/28/2025	<input checked="" type="checkbox"/>	0

Posting purchase receipt updates the **Quantity received** and **Outstanding Quantity** fields

Special Order Reservation										✓ Saved	⤵	⤶	
Item No.		Item Description		PO/TO Quantity		Quantity Received	Customer No.	Customer Name	Reserved Quantity	Outstanding Quantity	Reserved Date	Res...	Quan... Shipped
009L7055A		GBC 22s Ball Valve M/25		100	100	20000	Trey Research		20	20	11/28/2025	<input checked="" type="checkbox"/>	0

3.0 Special Order Reservations- Transfer Orders

To create special reservation through Transfer order

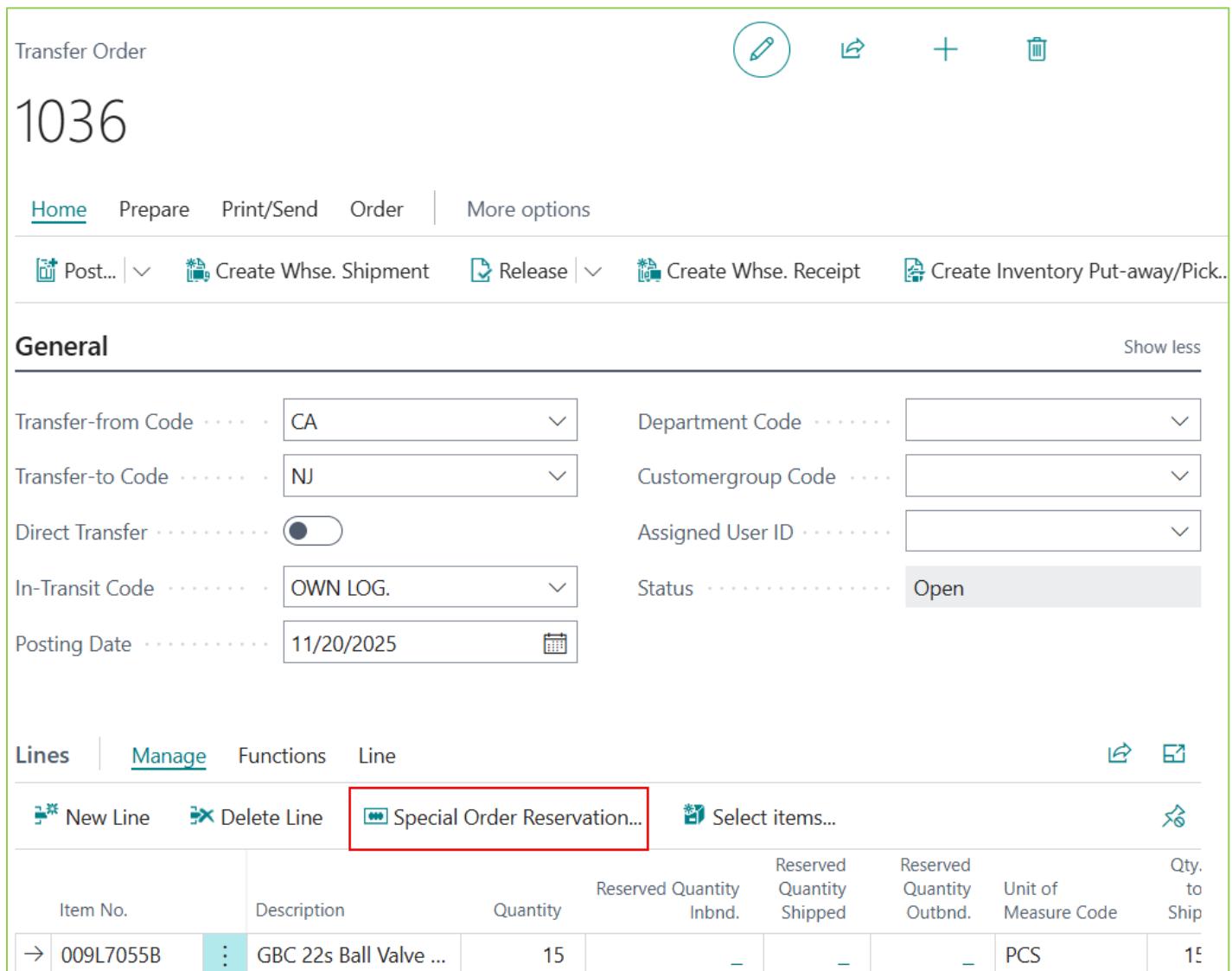
Choose the  icon.

Enter **Transfer Orders** and choose related Link.

Choose **New** Menu action

Fill in fields as necessary

In the Lines Fast Tab click on **Special Order Reservation** Menu action



Transfer Order

1036

Home Prepare Print/Send Order More options

Post... | Create Whse. Shipment | Release | Create Whse. Receipt | Create Inventory Put-away/Pick..

General Show less

Transfer-from Code	CA	Department Code	
Transfer-to Code	NJ	Customergroup Code	
Direct Transfer	<input checked="" type="checkbox"/>	Assigned User ID	
In-Transit Code	OWN LOG.	Status	Open
Posting Date	11/20/2025		

Lines Manage Functions Line

New Line Delete Line Special Order Reservation... Select items...

Item No.	Description	Quantity	Reserved Quantity Inbnd.	Reserved Quantity Shipped	Reserved Quantity Outbnd.	Unit of Measure Code	Qty. to Ship
→ 009L7055B	GBC 22s Ball Valve ...	15	-	-	-	PCS	15

Enter Customer No. and Sales Order Quantity

Special Order Reservation										✓ Saved				
Item No.		Item Description		PO/TO Quantity		Quantity Received	Customer No.	Customer Name		Reserved Quantity	Outstanding Quantity	Reserved Date	Res...	Qty Shipped
009L7055B	:	GBC 22s Ball Valve M/25		15	0	40000	40000	Alpine Ski House		10	0	11/28/2025	<input checked="" type="checkbox"/>	0

Posting Transfer receipt updates the **Quantity received** and **Outstanding Quantity** fields in the Special-Order Reservations.

Transfer Order 1036

Home Prepare Print/Send Order More options

Post... | Create Whse. Shipment Reopen | Create Whse. Receipt Create Inventory Put-away/Pick...

General Show less

Transfer-from Code	CA	<input type="radio"/> Ship
Transfer-to Code	NJ	<input checked="" type="radio"/> Receive
Direct Transfer	<input checked="" type="checkbox"/>	OK
In-Transit Code	OWN LOG.	Cancel
Posting Date	11/20/2025	

Lines Manage Functions Line

New Line Delete Line Special Order Reservation... Select items...

Item No.	Description	Quantity	Reserved Quantity Inbnd.	Reserved Quantity Shipped	Reserved Quantity Outbnd.	Unit of Measure Code	Qty. to Ship
→ 009L7055B	GBC 22s Ball Valve ...	15	-	-	-	PCS	

Special Order Reservations											✓ Saved			
Order Type Filter	Transfer	Order No. Filter	...											
Customer No. Filter	...	Show Completed	<input checked="" type="checkbox"/>											
		Manage												
Order Type ↑	Order No. ↑	Order Line No. ↑	Item No.	Item Description	PO/TO Quantity	Quantity Received	Customer No.	Customer Name	Reserved Quantity	Outstanding Quantity				
Transfer	1036	10000	009170558	GBC 22s Ball Valve M/25	15	15	40000	Alpine Ski House	10	10				

4.0. Sales Orders

When sales order is shipped for the customers with special order reservations the **Outstanding quantity and Quantity Shipped** fields are updated.

Sales Order

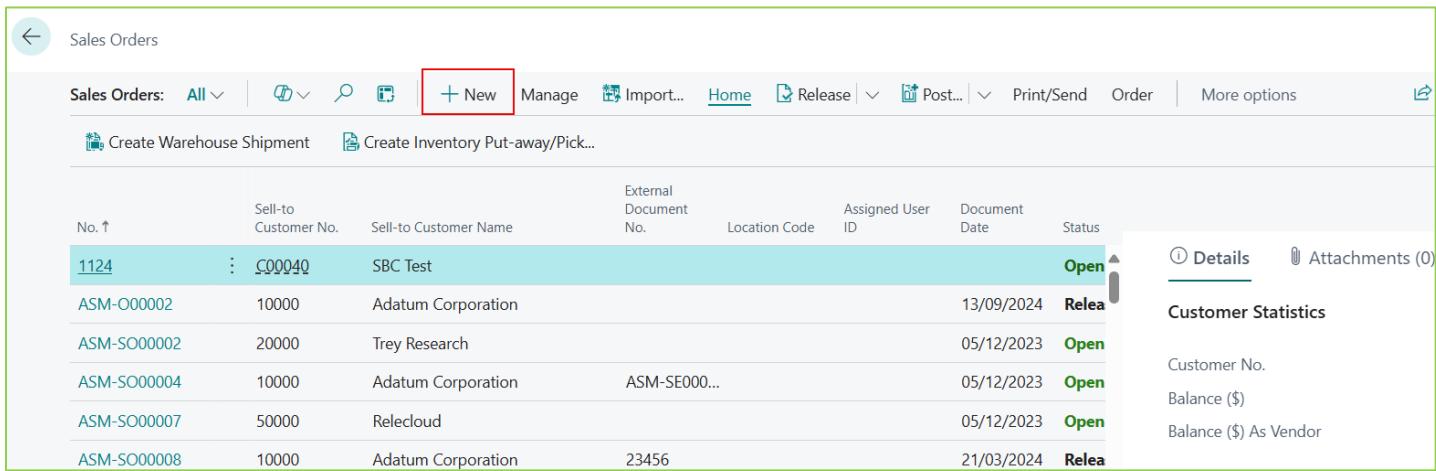
To create a sales order shipment:

Choose the  icon.

Enter **Sales Orders** and choose related Link.

Choose **New** Menu action

Fill in fields as necessary



The screenshot shows the Sales Orders page in Dynamics 365. The top navigation bar includes a 'New' button, which is highlighted with a red box. Other buttons in the bar include 'Manage', 'Import...', 'Home', 'Release', 'Post...', 'Print/Send', 'Order', and 'More options'. Below the bar, there are two quick action links: 'Create Warehouse Shipment' and 'Create Inventory Put-away/Pick...'. The main area displays a table of sales orders with columns: No. ↑, Sell-to Customer No., Sell-to Customer Name, External Document No., Location Code, Assigned User ID, Document Date, and Status. The first row, with No. 1124 and Sell-to Customer No. C00040, is selected and highlighted with a green background. The 'Status' column for this row shows 'Open'. To the right of the table, there are 'Details' and 'Attachments (0)' buttons. Below the table, there is a section titled 'Customer Statistics' with fields for Customer No., Balance (\$), and Balance (\$) As Vendor.

No. ↑	Sell-to Customer No.	Sell-to Customer Name	External Document No.	Location Code	Assigned User ID	Document Date	Status
1124	C00040	SBC Test				13/09/2024	Open
ASM-O00002	10000	Adatum Corporation				13/09/2024	Relea
ASM-SO00002	20000	Trey Research				05/12/2023	Open
ASM-SO00004	10000	Adatum Corporation	ASM-SE000...			05/12/2023	Open
ASM-SO00007	50000	Relecloud				05/12/2023	Open
ASM-SO00008	10000	Adatum Corporation	23456			21/03/2024	Relea

Sales Order

S-ORD101509 · Trey Research

Home Prepare Print/Send Request Approval Order Report Acumens StarterPack More options

Post... | Release | Create Warehouse Shipment Create Inventory Put-away/Pick... Archive Document

General Show less

Customer No.	20000	Posting Date	11/20/2025
Walk-in Customer No.		Order Date	11/20/2025
Customer Name	Trey Research	Rebate Order Date	11/20/2025
Sell-to			
Address	153 Thomas Drive	Due Date	12/4/2025
Address 2		Requested Delivery Date	
City	Chicago	Promised Delivery Date	
State	IL	External Document No.	
ZIP Code	61236	Your Reference	
Country/Region Code	US	Salesperson Code	BC
Campaign No.			

Type	No.	Description	Location Code	Quantity	Qty. to Assemble to Order	Re
→ Item	009L7055A	GBC 22s Ball Valve M/25	CA	15		

Outstanding Quantity and Quantity Shipped fields in customer's Special Order Reservation entry are updated on sales order shipment.

Special Order Reservation

✓ Saved  

  Manage

Item No.	Item Description	PO/TO Quantity	Quantity Received	Customer No.	Customer Name	Reserved Quantity	Outstanding Quantity	Reserved Date	Res...	Quantity Shipped
009L7055A	GBC 22s Ball Valve M/25	100	100	20000	Trey Research	20	5	11/28/2025	<input checked="" type="checkbox"/>	15

When all the quantity reserved is shipped the Special-Order Reservation entry; **Outstanding Quantity**, **Quantity Shipped** and **Complete** fields are updated. The user will not be able to edit a **completed** entry.

Sales Order

S-ORD101510 · Trey Research

Home Prepare Print/Send Request Approval Order Report Acumens StarterPack More options

Post... | Release | Create Warehouse Shipment Create Inventory Put-away/Pick... Archive Document

General Show less

Customer No.	20000	Posting Date	11/20/2025
Walk-in Customer No.		Order Date	11/20/2025
Customer Name	Trey Research	Rebate Order Date	11/20/2025
Sell-to			
Address	153 Thomas Drive	Requested Delivery Date	
Address 2		Promised Delivery Date	
City	Chicago	External Document No.	
State	IL	Your Reference	
ZIP Code	61236	Salesperson Code	BC
Country/Region Code	US	Campaign No.	
Contact No.	CT000003	Opportunity No.	

Lines | Manage Line Order

Type	No.	Description	Location Code	Quantity	Qty. to Assemble to Order	Re
→ Item	009L7055A	GBC 22s Ball Valve M/25	CA	5		

Special Order Reservation

✓ Saved

Manage

Item No.	Item Description	PO/TO Quantity	Quantity Received	Customer No.	Customer Name	Reserved Quantity	Outstanding Quantity	Reserved Date	Reserved	Quantity Shipped	Complete
009L7055A	GBC 22s Ball Valve M/25	100	100	20000	Trey Research	20	0	11/28/2025	<input checked="" type="checkbox"/>	20	<input checked="" type="checkbox"/>

When a sales order for a customer without Special Order Reservation is shipped, the inventory available calculation considers the **Outstanding Quantities** on Special Order Reservation entries for other customers and raises error message if inventory is not **sufficient** to fulfill the order shipment.

Quantity on Special Order Reservation orders

Item Card

009L7055D · GBC 22s Ball Valve M/25

Home Request Approval Item Prices & Discounts Acumens StarterPack Actions ▾ Related ▾ Reports ▾

[Copy Item](#) [Adjust Inventory](#) [Create Stockkeeping Unit](#) [Apply Template](#)

Description	GBC 22s Ball Valve M/25	Item Category Code	▼
Blocked	<input checked="" type="checkbox"/>	Variant Mandatory if	Default (No) ▼
Type	Inventory ▼		

Inventory Show more

Shelf No.	Qty. on Component L...	0
Quantity on Hand	110	Qty. on Sales Order	0
Qty. Reserved on Spe...	80.00	Stockout Warning	Default (Yes) ▼
Qty. on Purch. Order	0	Unit Volume	0
Qty. on Prod. Order	0	Over-Receipt Code	▼

Special Order Reservation

✓ Saved Print Export

Manage

Item No.	Item Description	PO/TO Quantity	Quantity Received	Customer No.	Customer Name	Reserved Quantity	Outstanding Quantity	Reserved Date	Reserved	Quantity Shipped	Complete
009L7055D	GBC 22s Ball Valve M/25	100	100	50000	Relecloud	80	80	11/28/2025	<input checked="" type="checkbox"/>	0	<input type="checkbox"/>

Inventory availability in location CA.

Item Availability by Location - 009L7055D · GBC 22s Ball Valve M/25								...
Options								
View by	Day		Date Filter	11/21/25				
View as	Net Change							
Lines								
Code	Name		Gross Requirement	Scheduled Receipt	Planned Receipt	Qty. on Hand	Projected Available Balance	Planned Order Releases
-	(Unspecified Location)		0	0	0	0	0	0
→ CA	California		0	0	0	100	100	0

Sales Order to ship the Item to customer without Special Order Reservation.

Sales Order		Edit	Print	Add	Archive	
S-ORD101513 · Alpine Ski House						
Home	Prepare	Print/Send	Request Approval	Order	Report	
Post...	Release	Create Warehouse Shipment	Create Inventory Put-away/Pick...	Archive Document		
General						
Customer No.	40000	Posting Date	11/20/2025			
Walk-in Customer No.		Order Date	11/20/2025			
Customer Name	Alpine Ski House	Rebate Order Date	11/20/2025			
Sell-to		Due Date	12/20/2025			
Address	10 Deerfield Road	Requested Delivery Date				
Address 2		Promised Delivery Date				
City	Atlanta	External Document No.				
Lines		Manage	Line	Order		
New Line	Delete Line	Select items...				
Type	No.	Description	Location Code	Quantity	Qty. to Assemble to Order	Re
→ Item	009L7055D	GBC 22s Ball Valve M/25	CA	40		

Inadequate inventory to cover the sales order shipment error message is displayed.

Error Messages

Home Open related record

Accept recommended action Hide fixed errors

Description

The quantity in inventory is not enough to cover the sales quantity for Item 009L7055D.

Sales order shipment can be created for the customer with **Outstanding Quantity** in Special Order Reservation.

Sales Order

S-ORD101514 · Relecloud

Home Prepare Print/Send Request Approval Order Report Acumens StarterPack More options

Post... | Release | Create Warehouse Shipment Create Inventory Put-away/Pick... Archive Document

General

Customer No. 50000

Walk-in Customer No.

Customer Name Relecloud

Sell-to

Address 25 Water Way

Address 2

City Atlanta

State GA

ZIP Code 31772

Ship Invoice Ship and Invoice

OK Cancel

Promised Delivery Date

External Document No.

Your Reference

Salesperson Code JO

Lines

New Line Delete Line Select items...

Type	No.	Description	Location Code	Quantity	Qty. to Assemble to Order	Re
→ Item	009L7055D	GBC 22s Ball Valve M/25	CA	50		

Posted sales shipment.

Posted Sales Shipment

S-SHPT102568 · Relecloud

[Home](#) [Shipment](#) [Certificate of Supply](#) | [More options](#)

[Update Document](#) [Print...](#) [Find entries...](#) [Track Package](#)

General Show more

No.	S-SHPT102568	Requested Delivery Date	
Customer	Relecloud	Promised Delivery Date	
Contact	Jesse Homer	Quote No.	
Posting Date	11/20/2025	Order No.	S-ORD101514

Lines [Functions](#) [Line](#)

[Order Tracking](#) [Undo Shipment](#)

Type	No.	Item Reference No.	Description	Location Code	Quantity	Unit of Measure
→ Item	:	009L7055D	GBC 22s Ball Valve M/25	CA	50	PCS

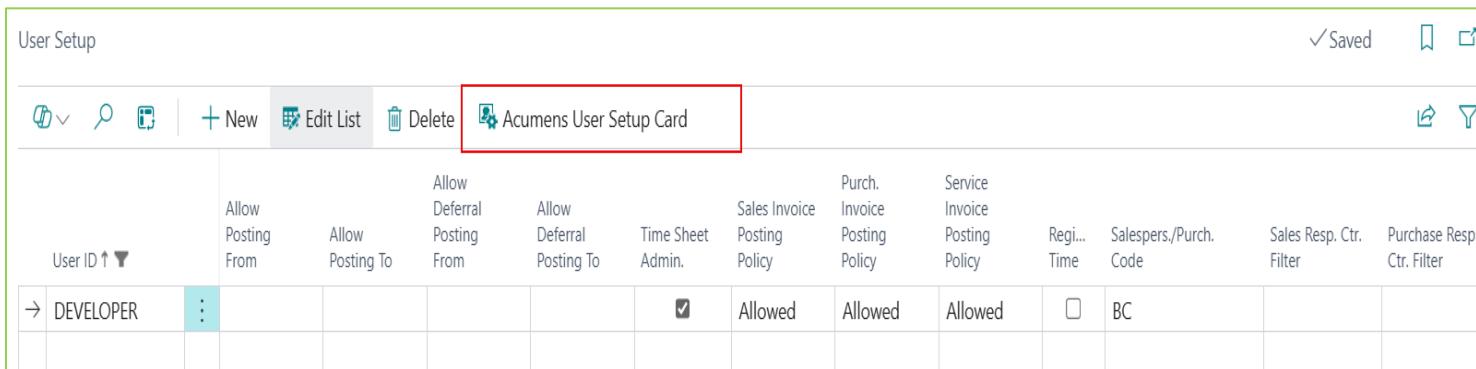
5.0. Edit Special Order Quantity Permission

To allow a user to edit special order reservation.

Choose the  icon.

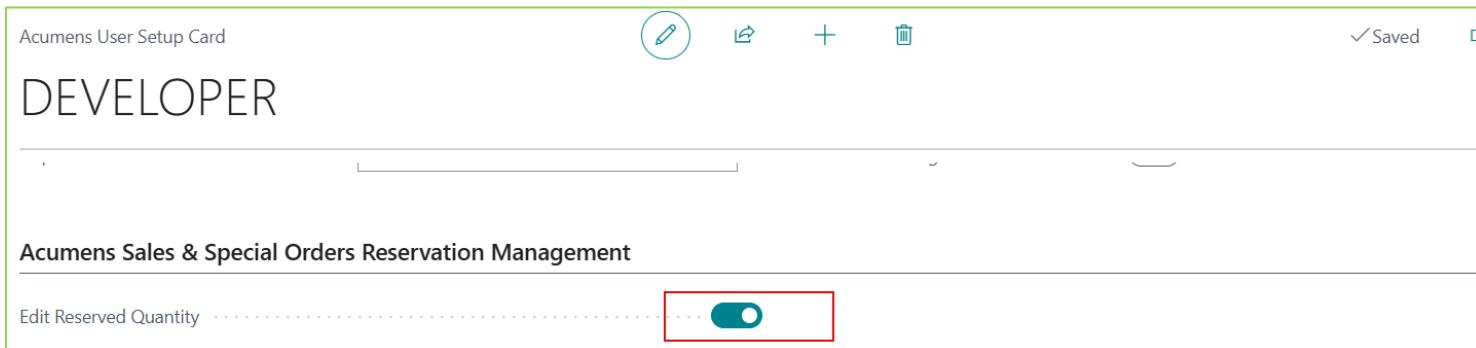
Enter **User Setup** and choose related link

Select User and Choose **Acumens User Setup Card**.



User Setup													✓ Saved	Bookmark	Print							
	Allow Posting From		Allow Posting To		Allow Deferral From		Allow Deferral Posting To		Time Sheet Admin.		Sales Invoice Posting Policy		Purch. Invoice Posting Policy	Service Invoice Posting Policy		Regi... Time	Salespers./Purch. Code		Sales Resp. Ctr. Filter		Purchase Resp. Ctr. Filter	
User ID ↑
→ DEVELOPER	...										<input checked="" type="checkbox"/>	Allowed	Allowed	Allowed	<input type="checkbox"/>	BC						

Click **Edit Reserved Quantity** field to enable the user to be able to edit Reserved quantity.



Acumens User Setup Card

DEVELOPER

Acumens Sales & Special Orders Reservation Management

Edit Reserved Quantity

The user enabled can edit Special Order Reservation Entries by:

- Navigating to Special Order Entries page on the Purchase order or Transfer Order documents.

Purchase Order

106299 · Graphic Design Institute

Home Prepare Print/Send Request Approval Order More options

Post... | Reopen | Create Whse. Receipt | Create Inventory Put-away/Pick... | Send Intercompany Purchase Order

General Show less

Vendor No.	30000	Posting Date	11/20/2025
Vendor Name	Graphic Design Institute	Due Date	11/30/2025
Buy-from			
Address	33 Hitech Drive	Vendor Invoice No.	*
Address 2		Your Reference	
City	Miami	Purchaser Code	OF
State	FL	No. of Archived Versions	0
ZIP Code	37125	Order Date	11/20/2025
Country/Region	US	Rebate Order Date	11/20/2025
Contact No.	CT000015	Quote No.	
Phone No.		Vendor Order No.	
		Vendor Shipment No.	

Lines Manage Line Functions Order

New Line Delete Line Special Order Reservation... Select items... Special Order Delivery Schedule...

Type	No.	Description	Location Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct L
→ Item	009L7055	GBC 22s Ball Valve M/25	CA	10	5	PCS	

Special Order Reservation

✓ Saved

Manage

Item No.	Item Description	PO/TO Quantity	Quantity Received	Customer No.	Customer Name	Reserved Quantity	Outstanding Quantity	Reserved Date	Reserved	Quantity Shipped	Complete
009L7055	GBC 22s Ball Valve M/25	10	10	10000	Adatum Corporation	5	11/28/2025	✓	0	0	

ii. Navigating to Special Order Reservations page:

Choose the  icon.

Enter Special Order Reservations

Tell me what you want to do  

Special Order Reservations

Go to Pages and Tasks

 [Special Order Reservations](#)  [Lists](#)

Search for 'Special Order Reservations'

 [Search company data](#)

 [Search Help](#)

Didn't find what you were looking for? Try [exploring pages](#) or [exploring reports](#)

Special Order Reservations    

Order Type Filter: Order No. Filter: ...

Customer No. Filter: ... Show Completed:

  Manage  

Order Type ↑	Order No. ↑	Order Line No. ↑	Item No.	Item Description	PO/TO Quantity	Quantity Received	Customer No.	Customer Name	Reserved Quantity	Outstan... Quantity	Reserved Date	Rese...	Quantity Shipp...	Com...
→ Purchase	106299	10000	009L7055	GBC 22s Ball Valve M/25	10	10	10000	Adatum Corporati...	5	5	11/28/2025	<input checked="" type="checkbox"/>	0	<input type="checkbox"/>
Transfer	1036	10000	009L7055B	GBC 22s Ball Valve M/25	15	15	40000	Alpine Ski House	10	10	11/28/2025	<input checked="" type="checkbox"/>	0	<input type="checkbox"/>

6.0. Special Order Delivery Schedule

To create a Special-Order Delivery schedule

Choose the  icon.

Enter **Purchase orders**.

Select Purchase order record to Open

Choose **Special Order Delivery Schedule** action in the lines

Purchase Order

106301 · Wide World Importers

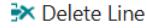
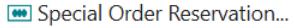
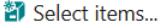
Home Prepare Print/Send Request Approval Order More options

 Post... |  Release |  Create Whse. Receipt  Create Inventory Put-away/Pick...  Send Intercompany Purchase Order

General Show less

Vendor No.	40000	Posting Date	11/20/2025
Vendor Name	Wide World Importers	Due Date	11/30/2025
Buy-from		Vendor Invoice No.	*
Address	51 Radcroft Road	Your Reference	
Address 2		Purchaser Code	BC
City	Atlanta	No. of Archived Versions	0
State	GA	Order Date	11/20/2025
ZIP Code	31772	Rebate Order Date	11/20/2025
Country/Region	US	Quote No.	
Contact No.	CT000017	Vendor Order No.	
Phone No.		Vendor Shipment No.	

Lines Manage Line Functions Order

 New Line  Delete Line  Special Order Reservation...  Select items...  Special Order Delivery Schedule...

Type	No.	Description	Location Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct L
→ Item	009L7055B	GBC 22s Ball Valve M/25	CA	50	—	PCS	

Enter **Item Code, Qty Scheduled for Delivery and Customer No.** Fields

Special Order Delivery Schedule								Not saved			
PO No ↑	Date	Item No.	Item Description	Qty Scheduled for Delivery	Qty Received	Customer No	Customer Name	Deliv...	Qty Delivered		
106301	11/28/2025	009L7055B	GBC 22s Ball Valve M/25	20	0	10000	Adatum Corporation	<input type="checkbox"/>	0		

When the purchase order is **receipted**, the Special-Order Delivery Schedule **Qty Received** field is updated.

Purchase Order

106301 · Wide World Importers

Home Prepare Print/Send Request Approval Order More options

Post... Release | Create Whse. Receipt Create Inventory Put-away/Pick... Send Intercompany Purchase Order

Acumens Vendor Rebate >

Receive
 Invoice
 Receive and Invoice

OK Cancel

Lines Manage Line Functions Order

New Line Delete Line Special Order Reservation

Type	No.	Description	Location Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct U
→ Item	009L7055B	GBC 22s Ball Valve M/25	CA	50	—	PCS	

Special Order Delivery Schedule								✓ Saved			
PO No ↑	Date	Item No.	Item Description	Qty Scheduled for Delivery	Qty Received	Customer No	Customer Name	Deliv...	Qty Delivered		
106301	11/28/2025	009L7055B	GBC 22s Ball Valve M/25	20	20	10000	Adatum Corporation	<input type="checkbox"/>	0		

When Sales order is shipped the Special-Order Delivery Schedule; **Quantity Delivered, delivered** fields are updated.

Sales Order

S-ORD101512 · Adatum Corporation

Home Prepare Print/Send Request Approval Order Report Acumens StarterPack More options

Post... Release Create Warehouse Shipment Create Inventory Put-away/Pick... Archive Document

General

Customer No. 10000

Walk-in Customer No.

Customer Name Adatum Corporation

Sell-to

Address 192 Market Square

Address 2

City Atlanta

State GA

ZIP Code 31772

Country/Region Code US

Contact No. CT000001

Ship

Ship

Invoice

Ship and Invoice

OK Cancel

Type	No.	Description	Location Code	Quantity	Qty. to Assemble to Order	Re
→ Item	009L7055B	GBC 22s Ball Valve M/25	CA	20		

Special Order Delivery Schedule

✓ Saved

Manage

PO No ↑	Date	Item No.	Item Description	Qty Scheduled for Delivery	Qty Received	Customer No.	Customer Name	Deliv...	Qty Delivered
106301	11/28/2025	009L7055B	GBC 22s Ball Valve M/25	20	20	10000	Adatum Corporation	<input checked="" type="checkbox"/>	20