

WIP by Order Number Detail

Pln ID:	Comp #	Component Description	Cur Qty	Issue Qty	Due Qty	Bom Cost	Mat'l
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PL1

50000056 - 12100 Org Qty: 2 Due Qty: 2

13020	Connector, Ethernet	2	3	0	\$1.8000	\$5.40
12300	Mother Board	2	3	0	\$321.1242	\$963.37
						\$968.77

50000059 - 11000 Org Qty: 2 Due Qty: 2

12100	System Unit	2	2	0	\$499.0517	\$998.10
						\$998.10

50.0%	complete for Labor & OH					\$216
	Total Material					\$1,967
	Grand total					\$2,183