

Open-order snapshot

Snapshot as of **6 October 2026**, compared with 29 September. The same ten fictional order lines remain open at both dates.

10 open lines • 5 overdue • 3 missing confirmations • 7 unique exception lines

Order line	Open quantity	Due date	Finding
DEMO-OO-001	300	2026-09-30	Overdue
DEMO-OO-002	120	2026-10-02	Overdue; Missing confirmation
DEMO-OO-005	40	2026-09-25	Overdue
DEMO-OO-006	24	2026-10-12	Missing confirmation
DEMO-OO-008	100	2026-09-29	Overdue
DEMO-OO-009	80	Unknown	Missing confirmation; Missing due date
DEMO-OO-010	40	2026-10-01	Overdue

Rules and reconciliation

Overdue means a known due date before the snapshot date with quantity still open. A due-today line is not overdue. An unknown due date stays unknown. Five overdue plus three missing confirmations, less one overlapping line, equals seven unique exception lines.

Changes since the prior snapshot

Overdue lines increased from 1 to 5. Missing confirmations decreased from 5 to 3. Seven source records changed and three were unchanged. Receipts increased by 260 units across three lines. Review the separate changes CSV for the row-level trail.

Static example only. No live order feed, supplier chasing, physical-delivery verification, purchase changes or payments. Real reporting dates and rules must be agreed. Four scheduled updates per monthly billing period do not mean every calendar week.