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:   260   :
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CUSTOMER BOOKINGS REPORT

DESCRIPTION: THIS IS A SALES ANALYSIS REPORT BY MONTH SHOWING A 2 YEAR COMPARISON OF BOOKINGS, SHIPMENTS AND CANCELLATIONS. SWITCHES=NONE... BUT REPORT TYPES ARE LISTED BELOW

SWITCHES:

TYPE-1   BY BILL-TO NUMBER
TYPE-2   BILL-TO NUMBER & CUSTOMER DETAIL
TYPE-3   CUSTOMER NUMBER WITH NO BILL-TO
TYPE-4   CORPORATE CUSTOMER NUMBER
TYPE-5   TOTALS ONLY.

OPTIONS:

0284   A2000 USE START / SHIP DATE. WITH THIS OPTION OF THE PROGRAM WILL CALCULATE SHIP WEEK FROM START - SHIP DATE.

0404   260 USE NA SLSM NOT ORDSLM. THIS OPTION IS USED IN MPC260 AND MPC261. IF ON, INSTEAD OF USING SLSM-1 FROM ORDERS, SLSM-1 FROM NA IN AMS2 WILL BE USED FOR SORTING AND BREAKING.

0409   260 PRINT PROMO DOLLARS. THIS IS USED IN MPC260 AND MPS261. IF THE OPTION IS ON, ANY ORDER THAT HAS A "P" IN THE REORDER CODE IS DEEMED TO BE PROMO AND WILL BE PUT ON THE 260 AND 261 REPORTS AS PROMO DOLLARS. THE PROMO DOLLARS WILL PRINT AT DETAIL, STATE BREAK, SLSM BREAK DIV BREAK, HOUSE TOTAL, YTD TOTAL, AND GRAND TOTAL FOR BILL TO TOTALS.

0410   260 SORT & BREAK ON DIV. THIS IS USED IN MPC260 AND MPC261. IF THE OPTION IS ON DIVISION WILL BE THE MAJOR SORT AND BREAK ON REPORT. DIVISION WILL COME FROM THE ORDER.

0451   260 COMPL DATE NOT ORD DT. COMPLETION DATE FROM ORDERS IS USED TO DETERMINE IF AN ORDER FALLS WITHIN THE SELECTED YEARS, AND FOR 260, WHICH MONTH THE DOLLARS ARE TO BE ADDED TO. COMPLETION DATE IS USED INSTEAD OF THE ORDER DATE.

0525   STD NET EXCL DISC

0534   CONSOLIDATED INV

0602   D2100 ALLOW NUMERIC CANCEL

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0848   861 LARGE FM61 FILE

1056   PRINTS PHONE# ON REPORT. IF OPTION IS ON THE TELEPHONE NUMBER WILL PRINT ON THE REPORT BELOW THE CITY AND STATE LINE.

1129   SHIPPED AND CANCEL FROM AMSAUX

1272   INCLUDE RETURNS FROM FM61 (OPT# 848 MUST BE ON). CALL YOUR CSR BEFORE USING THIS OPTION. (USE SKELS R260A)

1822   OVERRIDE ORIG SHIP-VIA

RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000
        ENTER HOUSE:
|R R260
        ENTER THE FISCAL YEAR STARTING MONTH (MM) :#N2
        ENTER (Y/N) FOR YEAR TO DATE TOTALS: #
        ENTER DATE (MMDD) FOR YEAR TO DATE TOTALS: #N4
        ENTER PREVIOUS YEAR (4Y): #N2
        ENTER RECENT YEAR (4Y) : #N2
        SALESMAN SORT AND BREAK (Y/N) : #
        STATE SORT AND BREAK (Y/N) : #
        ENTER (1, 2, 3, 4, OR 5) FOR REPORT TYPE: #N1
        USE START SHIP DATE (N / Y) : #
        HOW TO HANDLE HB & HR STATUS (RTN FOR ALL) : #
        WILL YOU HAVE BLEEDER INPUT ? (Y, N, Z OR D) : #
        ENTER NUMBER OF BLEEDER ORDER RECORDS : #N6
        ENTER UP TO 5 STATE CODES, RETURN FOR ALL STATES : # two space in between states select
        ENTER 2 CHARACTER PRIORITY, RETURN FOR ALL PRIORITIES:#N2
        ENTER PRINT OUTPRI : #N2
        ENTER INPRI : #N2
        ENTER SWR #: