

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

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: 261 :
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CUSTOMER BOOKINGS BY SEASON

DESCRIPTION: A SALES ANALYSIS REPORT BY SEASON SHOWING A 2 YEAR COMPARISON OF BOOKINGS, SHIPMENTS AND CANCELLATIONS. PROGRAM VERSIONS 010 AND PRIOR WILL READ FROM ORDERS, VERSION 011 WILL READ DIVISION & SEASON FROM LINES.

SWITCHES:

TYPE-1 BY BILL-TO NUMBER
TYPE-2 BILL-TO WITH CUSTOMER NUMBER & 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 ORDSL. 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 MPC261. IF 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** 866 STD NET EXCL DISC
- 0534** CONSOLIDATED INV
- 0848** FOR LARGE FM61 FILE (QADBFM61 NEEDS TO RUN) (CALL YOUR CSR BEFORE USING THIS OPTION

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1129 USE AMSAUX FOR SHIPMENTS AND CANCELLATIONS

1192 NO CANC OR SHP ON 261 RPT. SEASON LITERAL FROM TABLE 96 WILL PRINT AND CANCELLATIONS & SHIPMENTS WILL BE EXCLUDED

1272 INCLUDE RETURNS FROM FM61 (OPT# 848 MUST BE ON). RUN R261A INSTEAD OF R261. CALL YOUR CSR BEFORE USING THIS OPTION.

1822 OVERRIDE ORIG SHIP-VIA

RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000

ENTER HOUSE:

|R R261

ENTER PREVIOUS YEAR (4YY) : #N2

ENTER RECENT YEAR (4YY) : #N2

SALESMAN SORT AND BREAK (Y/N) : #

STATE SORT AND BREAK (Y/N) : #

ENTER (1, 2, 3, 4, OR 5) FOR REPORT TYPE: #N1

WILL YOU HAVE BLEEDER INPUT ? (Y, N OR Z) : #

ENTER NUMBER OF BLEEDER ORDER RECORDS: #N6

ENTER PRINT OUTPRI: #N2

ENTER INPRI : #N2

ENTER SWR #:

REPORT