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:   **264**   :
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CUSTOMER SALES REPORT

DESCRIPTION: SALES ANALYSIS BY CUSTOMER SHOWING SALESPSN, LOG #, ORDER & CANCEL DATES, DOLLARS OPEN & SHIPPED FOR EACH STYLE/COLOR. A PARAMETER CARD MUST BE BUILT IN OP.AMSOP AS FOLLOWS: RUN MPCPARM.PUB.AMS2 (ANSWER ALL APPROPRIATE QUESTIONS)

SWITCHES: NO SWITCHES FOR THIS REPORT

OPTIONS:

0285   264 PRINT CORP-ID

0395   264 DONT BLANK SLSM SORT 3. OPTION IS USED IN MPC264. IF THE SORT CODE IS 3, WHICH IS NOW USED BY JODY ONLY, AND OPTION IS ON, THEN THE SALESMAN THAT IS WRITTEN TO FILE WM42 WILL NOT BE BLANKED OUT, BUT WILL BE USED IN THE SORT AND FOR BREAKING DURING THE REPORT.

0400   STYLE / CLR BECOMES MODEL / DM. DONE FOR PEERLESS. THEY USE MODEL / DIM IN PLACE OF STYLE, AND FAB IN PLACE OF COLOR.

0422   264 ONLY LIMITED SUPPRESSION. THIS OPTION IS USED IN MPC264. IF ON, ALL DETAIL LINES ARE SUPPRESSED, AS IF AN "S" WAS ENTERED FOR BOTH SEASONS. THE AVERAGE LINE FOR EACH ORDER LINE WILL PRINT, AND WILL CONTAIN THE LOG #, ORDER DATE, CANCL DATE AND THE NORMAL AVERAGE LINE.

0429   264 PAGE BREAK ON SALESMAN. WHEN THE OPTION IS ON, AND SORT CODE 2 IS USED AND THERE IS A SALESMAN BREAK, REPORT WILL GO TO THE TOP OF THE NEXT PAGE FOR PRINTING.

0439   264 SHOW PROMO DOLLARS. THIS OPTION IS USED IN MPC264. IF ON, THE END OF JOB HOUSE TOTALS WILL SHOW THE TOTAL FOR PROMO DOLLARS AND NON-PROMO DOLLARS THAT ARE NOT REORDERS. PROMOTIONAL LINES ARE THOSE LINES WITH AN ORDER CODE OF "P", WHILE NON-PROMO NON-REORDER LINES ARE LINES WITH AN ORDER CODE THAT IS BLANK. REORDERS ARE THOSE LINES WITH AN ORDER CODE OF "R".

0679   DATES IN DDMMYY FORMAT. DATES WILL BE ACCEPTED FROM THE USER AND DISPLAYED ON SCREEN AND PRINTED ON THE REPORT IN DAY-MONTH-YEAR FORMAT. ALL DATES, EXCEPT SYSTEM DATE PRINT IN THIS EUROPEAN FORMAT.

0712   PRT PESOS. EXCLUSIVELY FOR YEDID, MEXICO.

1129   SHIPPED & CANCELS FROM AMSAUX

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RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000
        ENTER HOUSE:
|R R264
        ENTER INPRI : #N2
        ENTER PRINT OUTPRI: #N2
        ENTER SWR #:

PARAMETER CARD FOR 264 REPORT
LOG ON AS OP.AMSOP
RUN MPCPARM.PUB.AMS2000

ENTER REPORT NUMBER   264
ENTER HOUSE NO   XX
ENTER RECORD CODE NN   01
ENTER CURRENT SEASON   (2 POSITIONS)
SUPPRESS DETAIL ENTER S OR HIT RETURN
ENTER LAST SEASON   (2 POS)
LAST SEASON SUPPRESS DETAIL ENTER S OR HIT RETURN
BILL TO ENTER B OR C (BILL TO OR CUST ID) OTERHWISE REPORT IS RUN BY SHIP TO

SORT SEQ.   BY SLSM, CUST, ORD-DATE USE CODE = 0
                BY CUST, SLSM USE CODE = BLANK, 1 OR 2
                BY DIV, CUST, SLSM, P.O. USE CODE = 3
ENTER SORT CODE
ENTER CUST. PRIORITY (SELECTS AS ON N/A, IF BLANK, ALL ARE SELECTED)
ENTER ORDER DATE FROM (MMDDYY)
ENTER ORDER DATE TO (MMDDYY)
(SELECTS ORDERS ONLY IF ORDER DATE IN ORDERS FILE IS WITHIN THESE LIMITS)
ENTER CORP-ID SELECTION (RETURN FOR ALL)
YOUR PARM INFO WILL SHOW HERE!!
ENTER 02 OR 03 OR 04 OR 05 FOR MORE PARM CARDS (IF NO MORE, ENTER 01)

SCREEN WILL DISPLAY: C264 PARM. READY
                             FILE IS RELEASED
END OF PROGRAM
YOU ARE NOW READY TO RUN THE 264 REPORT (GO TO MCP THEN R R264)