S I S I * AMS2000 REPORTS MANUAL * RELEASE 10.0

CUSTOMER STATUS

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:-------------:
:    502    :
:-------------:
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DESCRIPTION: THIS IS USEFUL AS A CREDIT HOLD REPORT FOR 'H' STATUS ORDERS, SHOWING UNITS AND DOLLARS ORDERED, SHIPPED AND OPEN A PARM CARD MUST BE BUILT ('L' CARD) MUST BE BUILT 'L' CARD) SORTS AND BREAKS ARE THE SAME AS 500 REPORT. (SEE ATTACHED)

SWITCHES: **0000** CUST/LOG

OPTIONS:

0242 PRICE PER DOZEN. PRINTS TOTAL LINE AMOUNTS IN DOZENS AND ALSO TOTAL TICKET AMOUNT IN DOZENS. THE QUANTITIES BY SIZE WILL PRINT IN UNITS (NOT IN DOZENS) BUT THE TOTAL UNITS PER LINE WILL BE IN DOZENS. TOTAL AMOUNT PER LINE WILL BE DIVIDED BY 12.

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, YEDID MEXICO. WHEN OPTION IS ON, UNIT, LABOR (A3060) AND COST (A6500) WILL NO LONGER HAVE TO BE RIGHT JUSTIFIED ZERO FILLED. EXCESSIVELY FOR YEDID, MEXICO. WILL REPORT AMOUNT FIGURES WITHOUT A DECIMAL POINT.

1884 PRIORITY WILL NOT PRINT

RUN INSTRUCTION
:RUN MCP.PUB.AMS2000
ENTER HOUSE:

|R R502
      ENTER INPRI:#N2
      ENTER PRINT OUTPRI (1-13):__#N2
      ENTER SWITCHES:#N4
      ENTER SWR#:

SORTS:

01 = CUSTOMER NUMBER	09 = COLOR
02 = LOG NUMBER	10 = STYLE 6
03 = SALESMAN NUMBER	11 = LENGTH (DIM)
04 = ORDER DATE	12 = SET-CODE (CO-OR GRP)
05 = START SHIP DATE	13 = PRIORITY
06 = CANCEL DATE	14 = STATUS
07 = SHIP WEEK	15 = ORDER MONTH
08 = STYLE	

THE BREAK TOTALS ARE FROM THE SAME SELECTIONS AS ABOVE.
**NOTE A BREAK KEY MUST ALSO BE CHOSEN AS A SORT KEY.
TO BUILD THE PARAMETER CARD LOG ON AS OP.AMSOP AND **RUN MPCPARM.PUB** AND RETURN, REPORT CODE IS (502)