SISI* AMS2 REPORTS MANUAL * RELEASE 10.0

ORDER LISTING BY DATE

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DESCRIPTION: REPORTS OPEN OR SHIPPED ORDERS BASED ON BIMONTHLY OR MONTHLY

SELECTION, SORTED BY SALESPERSON. USER CAN SELECT A SUMMARY OR DETAIL REPORT AND MAY ENTER A BEGINNING DATE FOR THE REPORT TO

BASE THE TWELVE TIME PERIODS ON.

SWITCHES:

534 CONSOLIDATED INVOICES1129 SHIPPED HISTORY AMSAUX

OPEN ORDERS SELECTION

DATA BASE AMS2

DATA SET ORDERS (A, H, I, P, X)

DATE RANGE SELECTION IS EITHER BASED ON THE START SHIP OR THE COMPLETION DATE OF THE ORDERS.

SHIPPED ORDERS SELECTION

DATA BASE AMSAUX

DATA SET INVMAST (SHIPPED ORDERS-STATUS S)

DATE IS BASED ON INVOICE DATE.

AMOUNTS ARE MERCHANDISE AMOUNTS ONLY.

CUSTOMER TOTALS AND NAME WILL BE BY BILL TO NUMBER (DETAIL)

SUMMARY REPORT

HEADINGS	<u>VALUES</u>
HEATER	VILLED

DATE RUN DATE TIME RUN TIME

UNITS, DOLLARS OR BOTH USER SELECTION

TYPE OF REPORT SELECTED SHIPPED ORDERS OR IF OPEN ORDERS STATUSES SELECTED

SALESPERSON USER SELECTION

PRIOR WILL CAPTURE ALL ORDERS BEFORE FIRST DATE BASED ON DATES BASED ON BIMONTHLY OR MONTHLY, PRINTS ABBREVIATED

MONTH NAME ENDING DATE IF BIMONTHLY I.E., JUN 15 JUN 30 JUL

15 JUL 30

FUTURE WILL CAPTURE ALL ORDERS AFTER LAST DATE TOTAL TOTAL ACROSS OF ALL ORDERS (BY SALESPERSON)

SALESPERSON SALESPERSON NUMBER AND NAME

UNITS UNITS BY TIME PERIOD

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DOLLARS DOLLARS BY TIME PERIOD

GRAND TOTAL

UNITS TOTALS BY TIME PERIOD IN UNITS INCLUDE. PRIOR, FUTURE **DOLLARS** TOTALS BY TIME PERIOD IN DOLLARS INCLUDE. PRIOR, FUTURE

DETAIL REPORT

DATE **RUN DATE** TIME **RUN TIME**

UNITS, DOLLARS OR BOTH **USER SELECTION**

TYPE OF REPORT SELECTED SHIPPED ORDERS OR IF OPEN, STATUSES SELECTED

SALESPERSON **USER SELECTION**

PRIOR WILL CAPTURE ALL ORDERS BEFORE FIRST DATE

DATES BASED ON BI MONTHLY OR MONTHLY

FUTURE WILL CAPTURE ALL ORDERS AFTER LAST DATE TOTAL ACROSS OF ALL ORDERS (BY SLSP) TOTAL

SALESPERSON SALESPERSON NUMBER AND NAME

CUSTOMER BILL TO CUSTOMER NAME WITH TOTALS ACROSS PER BILL TO PER

TIME PERIOD

SLSP TOTAL SUB TOTALS PER SALESPERSON PER TIME PERIOD INCLUDE. PRIOR,

FUTURE & TOTAL

GRAND TOTAL TOTALS PER TIME PERIOD IN UNITS AND/OR DOLLARS

USER SELECTIONS

'M' MONTHLY OR 'B' BY MONTHLY

ENTER BEGINNING DATE 'MMDDYY'

'S' SHIPPED OR 'O' OPEN ORDERS; IF OPEN CHOOSE STATUS 'S' TO BASE REPORT ON START SHIP

DATE 'C' TO BASE REPORT ON COMPLETION DATE ENTER SLSP CODE, UP TO TEN OR RTN FOR ALL

EXCLUDE SELECTED SLSP (Y/N) DETAIL 'D' OR SUMMARY 'S'

UNITS '0' DOLLARS '1' OR BOTH '2'

RUN INSTRUCTIONS (FOR OPEN ORDERS)

RUN MCP.PUB.AMS2

ENTER HOUSE:

R R503OPN

ENTER INPRI:

ENTER OUTPRI:

ENTER 'B' -IMONTHLY OR 'M' -ONTHLY REPORT (DEFAULT 'M'):

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ENTER BEGINNING DATE (MMDDYY):

ENTER 'S' TO USER START SHIP DATE OR 'C' TO USE COMPL DATE:

SELECT OPEN STATUSES TO REPORT ON (H, A, P, I, X):

SALESPERSON SELECTION UP TO 10 OR RTN FOR ALL-HIT RTN-

- -ENTER SALESPERSON (1)
- -ENTER SALESPERSON (2)
- -ENTER SALESPERSON (3)
- -ENTER SALESPERSON (4)
- -ENTER SALESPERSON (5)
- -ENTER SALESPERSON (6)
- -ENTER SALESPERSON (7)
- -ENTER SALESPERSON (8)
- -ENTER SALESPERSON (9)
- -ENTER SALESPERSON (10)

ENTER 'Y' TO EXCLUDE SALESPERSON CODES SELECTED:

ENTER 'D' FOR DETAIL REP OR 'S' FOR SUMMARY REP:

ENTER 0=UNITS ONLY, 1=DOLLARS ONLY, 2=UNITS & DLRS:

ENTER SWR#:

RUN INSTRUCTIONS (FOR SHIPPED ORDERS)

RUN MCP.PUB.AMS2

ENTER HOUSE:

R R503SHP

ENTER INPRI:

ENTER OUTPRI:

ENTER 'B' -IMONTHLY OR 'M' -ONTHLY REPORT (DEFAULT 'M'):

ENTER BEGINNING DATE (MMDDYY):

SALESPERSON SELECTION UP TO 10 OR RTN FOR ALL-HIT RTN-

- -ENTER SALESPERSON (1)
- -ENTER SALESPERSON (2)
- -ENTER SALESPERSON (3)
- -ENTER SALESPERSON (4)
- -ENTER SALESPERSON (5)
- -ENTER SALESPERSON (6)
- -ENTER SALESPERSON (7)
- -ENTER SALESPERSON (8)
- -ENTER SALESPERSON (9)
- -ENTER SALESPERSON (10)

ENTER 'Y' TO EXCLUDE SALESPERSON CODES SELECTED:

ENTER 'D' FOR DETAIL REP OR 'S' FOR SUMMARY REP:

ENTER 0=UNITS ONLY, 1=DOLLARS ONLY, 2=UNITS & DLRS:

ENTER SWR#: