

# S I S I \* AMS2 REPORTS MANUAL \* RELEASE 10.0

## ORDER LISTING BY DATE

:-----:  
: 503 :  
:-----:

**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 INVOICES  
1129 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**

#### **VALUES**

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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REPORT



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:-----:  
: 503 :  
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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' -MONTHLY 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#:

REPORT