

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

SALES STATISTICAL REPORT

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: 506 :
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DESCRIPTION: SHOWS RANKING OF CUSTOMERS BASED ON THEIR DOLLARS BOOKED AND SHIPPED. REPORT SHOWS CUSTOMER NUMBER, TOTAL UNITS BOOKED, UNITS SHIPPED, CANCELLED AND OPEN, CORRESPONDING DOLLARS AND BOOKING AND SHIPPING RANK. RUN PARM506.PUB.AMS2 FOR SELECTION PARAMETERS. SEE ATTACHED FOR PARAMETER INSTRUCTIONS. YOU MUST BE LOGGED ON AS OP.AMSOP

SWITCHES: SELECTIONS ARE DISPLAYED IN PARAMETER SETUP ON SCREEN AND INCLUDES CHOICES FOR SEASON, DIV, BOOKED/CANCELLED \$, CUSTOMER TYPE, NUMBER OF CUSTOMERS TO INCLUDE IN REPORT AND COMPLETION DATE RANGE.

OPTIONS

0534 ACCESS CONSOLIDATED INVOICES
0602 MULTI CANCEL CODES
1103 SORT BY UNITS ASCENDING SEQUENCE
1129 ACCESS AMSAUX FOR SHIPPED AND CANCELLED

RUN INSTRUCTIONS

AFTER RUNNING PARM506 FOR SELECTIONS:

:RUN MCP.PUB.AMS2
ENTER HOUSE:
|R R506
ENTER INPRI:
ENTER OUTPRI: #N2
ENTER SWR#:

PARM 506

THE FILE PRM506 MUST BE PRESENT BEFORE YOU CAN RUN MPC506. TO CREATE THIS FILE THE PROGRAM PARM506 MUST BE RUN IN OP.AMSOP.

TYPE: RUN PARM506.PUB.AMS2

IF AT ANY TIME YOU WANT TO EXIT JUST ENTER '/' THIS WILL EXIT YOU FROM THE PROGRAM. IF AT ANY TIME YOU WANT TO RESTART THE PROGRAM JUST ENTER'/'

YOUR FIRST SELECTION IS SEASON, YOU MAY CHOOSE FROM 1 TO 5 SEASONS IF YOU WANT TO REPORT ON ALL SEASONS JUST HIT RETURN IN THE FIRST SELECTION BOX.

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YOUR SECOND SELECTION IS DIVISION, YOU MAY CHOOSE FROM 1 TO 5 DIVISIONS IF YOU WANT TO REPORT ON ALL DIVISIONS JUST HIT RETURN IN THE FIRST SELECTION BOX.

YOUR THIRD SELECTION IS CUSTOMER TYPES, YOU HAVE THE OPTION OF EITHER HAVING SHIP TO, BILL TO OR PAY FROM CUSTOMERS BY ENTERING S OR B OR P. IF THIS FIELD IS LEFT BLANK THE PROGRAM DEFAULTS TO SHIP TO.

YOU HAVE THE OPTION TO CHOOSE RANGES OR CUSTOMERS TO REPORT ON. YOU MAY CHOOSE 1 TO 4 RANGES JUST ENTER THE BEGINNING CUSTOMER NUMBERS AND THE ENDING CUSTOMER NUMBERS IN THE CUSTOMER RANGES AREA.

IF YOU WANT TO REPORT ON ALL CUSTOMERS YOU WOULD RETURN THROUGH THE CUSTOMER RANGE AREA.

THE REPORT MAY BE SORTED BY SEASON/DIVISION/BOOKING RANK OR BY SEASON/DIVISION/BOOKING SHIPPED BY REPLYING TO THE QUESTION ASKED. IF NO ANSWER IS ENTERED THE PROGRAM DEFAULTS BY SORTING BY SEASON/DIVISION/BOOKING RANK.

THE REPORT MAY BE PRINTED WITH OR WITHOUT DOLLAR AMOUNTS BY REPLYING TO THE QUESTION ASKED. IF NO ANSWER IS ENTERED THE PROGRAM DEFAULTS BY PRINTING THE DOLLAR AMOUNTS.

COMPLETION DATE RANGE (FROM ORDERS) MAY BE ENTERED OR LEAVE BLANK FOR EXAMPLE IF YOU WANT TO REPORT ON ALL SEASONS, DIVISIONS AND CUSTOMERS WITH A SHIP TO STATUS YOU WOULD RETURN THROUGH SEASONS, DIVISIONS CUSTOMER RANGES, AND SELECT CUSTOMERS FIELDS AND ENTER A 'S' IN THE STATUS AREA.

IF YOU CHOOSE THE SHIP TO SELECTION THE REPORT WILL SHOW SHIP-TO NUMBERS IF YOU CHOOSE THE BILL TO SELECTION THE REPORT WILL SHOW BILL TO NUMBERS, IF YOU CHOOSE PAY-FROM THE REPORT WILL SHOW PAY FROM NUMBERS.

YOU CANNOT INTERMIX YOUR SELECTION CRITERIA FOR EXAMPLE YOU CANNOT ASK FOR SHIP TO STATUS AND ENTER BILL TO NUMBERS. IF YOU ENTER A SHIP TO STATUS YOU MUST ENTER SHIP-TO NUMBERS NOT BILL TO OR PAY FROM NUMBERS.

YOU WILL BE ASKED TO ENTER THE NUMBER OF CUSTOMERS YOU WANT TO INCLUDE IN THE REPORT. USE A 4 DIGIT # EX. 25 CUSTOMERS =0025. LEAVE BLANK FOR ALL.

REPORT