

S I S I * AMS2000 REPORTS MANUAL * RELEASE 10.0

KEY ACCOUNT STATUS

:-----:
: 507 :
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DESCRIPTION: THIS REPORTS ON A GIVEN BILL OR SHIP-TO AND LISTS ORDER MASTER AND
BY STYLE DETAIL INFORMATION SORT IS BY STATUS WITH SUBTOTALS
STATUS, SHIP TO, BILL TO AND GRAND TOTALS.

SWITCHES: NO SWITCHES FOR THIS REPORT

OPTIONS

0534 ACCESS CONSOLIDATED INVOICES
1129 ACCESS AMSAUX FOR SHIPPED AND CANCELLED

RUN INSTRUCTIONS

:RUN MCP.PUB.AMS2000
ENTER HOUSE:
|R R507
ENTER INPRI:
ENTER OUTPRI: #N2
ENTER NAME OF REQUESTER: #
SHIPWEEK LOW:___#N4
SHIPWEEK HIGH:___#N4
BILL-TO NUMBER:#
HEADING INSTRUCTIONS? Y/N_#
SEASON? (RETURN=ALL):_#
ENTER SWR#:

REPORT