

**S I S I \* AMS2000 REPORTS MANUAL \* RELEASE 10.0**

**SHIP ORDERS BY DEPARTMENT**

:-----:  
: 511 :  
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**DESCRIPTION:** THIS REPORT IS WRITTEN TO GENERATE A "SHIPPED ORDERS REPORT BY DEPARTMENT. THIS WILL SHOW THE FOLLOWING DATA:

- DEPARTMENT NUMBER
- PURCHASE ORDER NUMBER
- INVOICE NUMBER
- UNITS SHIPPED
- CUST/LOG
- ORDER DATE
- INVOICE DATE
- DLRS SHIPPED (MERCH AMT)

**SWITCHES:** NO SWITCHES AVAILABLE AT THIS TIME

**SELECTIONS:** INVOICE DATE RANGE (FROM-TO MDY FORMAT)  
UP TO 5 CORP. CUSTOMERS (OR ALL)  
DETAILED REPORT OR TOTALS ONLY

**SORT:** CORP CUSTOMER, DEPARTMENT, INVOICE DATE

**TOTALS:** CORP CUSTOMER, DEPARTMENT

\*\*NOTE FOR JCPENNY, THE REPORT WILL SPLIT IN TWO PARTS, ONE FOR RETAIL AND OTHER FOR CATALOG.

**RUN INSTRUCTIONS**

:RUN MCP.PUB.AMS2000  
ENTER HOUSE:

|R R511  
ENTER INPRI:  
ENTER OUTPRI: #N2  
ENTER FROM INVOICE DATE (MMDDYY): \_\_\_\_\_  
ENTER TO INVOICE DATE (MMDDYY): \_\_\_\_\_  
ENTER CORPORATE CUSTOMER (1)\_  
ENTER CORPORATE CUSTOMER (2)\_  
ENTER CORPORATE CUSTOMER (3)\_  
ENTER CORPORATE CUSTOMER (4)\_  
ENTER CORPORATE CUSTOMER (5)\_  
ENTER '0' FOR DETAILED REPORT  
ENTER '1' FOR REPORT TOTALS ONLY: \_  
ENTER SWR#:

REPORT