

S I S I * AMS2000 REPORTS MANUAL * RELEASE 10.0

ORDER BOOKING ANALYSIS BY SEASON REPORT

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DESCRIPTION: THIS REPORT SHOWS BY SEASON AND DATE GROSS BOOKINGS, SHIPMENTS, CANCELLATIONS AND ORDERS ON HOLD AND WILL SEPARATE REGULAR ORDERS FROM PROMOTIONAL, USING TABLE 23 FOR PROMO ORDER TYPES, TABLE HD FOR HOLD ORDER CODE, TABLE 95 FOR DIV, TABLE 96 FOR SEASON AND TABLE RS FOR CANCEL CODE. SORT IS SEASON AND WITH 12 DATE RANGES. ORDER TYPE CODES MUST BE INPUT AT ENTRY TIME IN A2000 SCREEN.

DATE
ORDER

SWITCHES: 1000 USE START SHIP DATE TO GROUP THE QTYS
2000 USE COMPL DATE TO GROUP THE QTYS

OPTIONS:

0534 084 & 840 CONSOLIDATED INV. THIS IS USED IN MPC084, MPC840, MPC842, AND A8400. IF ON, A8400 WILL WRITE THE BILL TO NUMBER OUT TO THE FILE WM8400. MPC084 WILL SORT PRIMARILY ON THIS BILL-TO FIELD. IT WILL THEN COMBINE ORDERS THAT SHARE THE SAME BILL TO AND LOG NUMBER, IF THEIR NA CONSOLIDATE FLAG IS "C" MPC842 WILL WRITE THE WORDS "CONSOLIDATED INVOICE" INSTEAD OF THE SHIP-TO ADDRESS. MPC840 WILL UPDATE AMS2 FROM THE SHIP-TO NUMBER ON EACH DETAIL LINE INSTEAD OF FROM THE I10-CUST WHICH IS REALLY THE BILL TO NUMBER.

1129 840 UPDATE AMSAUX FOR SHIPPED & CANCELLED

RUN INSTRUCTIONS: NO SKELS AVAILABLE ... RUN ON-LINE AS MGR OF YOUR HOUSE

REPORT