

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

## SHIPPED HISTORY REPORT

:-----:  
: 835 :  
:-----:

**DESCRIPTION:** A HISTORY REPORT USING AMSAUX DATA BASE FOR SHIPMENTS, RETURNS, OR CANCELLATIONS. SELECTIONS BY STYLE CORP-CUSTOMER, BILL-TO CUSTOMER OR PAY FROM CUSTOMER ARE AVAILABLE OR TOTALS ONLY. THE SWITCHES DETERMINE IF REPORT IS ON SHIPMENTS, RETURNS OR CANCELLATIONS.

### **SWITCHES:**

**0000** SORT BY CUST, STYLE  
**1000** SORT BY STYLE, CUST  
**2000** SORT BY STYLE, INV-NO  
**3000** SORT BY INV-NO  
**SW2=1** ALL CANCELLATIONS  
**SW2=3** COMPANY CANCELLATIONS  
**SW2=9** CUSTOMER CANCELLATIONS  
**SW2=2** RETURNS REPORT  
**SW3=1** CORPORATE CUST REPORT  
**SW3=2** BILL-TO REPORT  
**SW3=3** PAY-FROM REPORT  
**SW4=1** TOTALS ONLY  
**SW4=2** MAJOR TOTALS ONLY

### **RUN INSTRUCTIONS**

: RUN MCP.PUB.AMS2000  
ENTER HOUSE:  
R R835  
ENTER INPRI: \_\_  
ENTER PRINT OUTPRI: \_\_

SWITCH 1 = 0 - CUST, STYLE  
          = 1 - STYLE, COLOR, CUST  
          = 2 - STYLE, INV-NO  
          = 3 - INVOICE-NO

SWITCH 2 = 0 - SHIPMENTS  
          = 1 - ALL CANCELLATIONS  
          = 2 - RETURNS REPORT  
          = 3 - COMPANY CANCELLATIONS  
          = 9 - CUSTOMER CANCELLATIONS

## S I S I \* AMS2 REPORTS MANUAL \* RELEASE 9.0

SWITCH      3 = 1 - CORPORATE CUST REPORT  
              = 2 - BILL TO REPORT  
              = 3 - PAY FROM REPORT

SWITCH      4 = 1 - TOTALS ONLY  
              = 2 - MAJOR TOTALS ONLY

ENTER SWITCHES 1 - 4: \_\_\_\_1211  
ENTER BEGINNING INVOICE DATE (MMDDYY4):01011999  
ENTER ENDING INVOICE DATE (MMDDYY4):12311999  
PRINT REPORT IN DOLLARS (Y/N):\_  
PRINT MONTHS NOT SIZES (N/Y):\_  
ENTER SWR# :111

\*\*\*NOTE\*\*\*

TO SELECT CORP-CUSTOMERS, BILL-TO CUSTOMERS, PAY-FROM CUSTOMERS, STYLES AND CREDIT REASON CODES, LOG ON TO YOUR HOUSE AND RUN MPC835.PUB.AMS2000 IN SESSION MODE.