S I S I * AMS2000 REPORTS MANUAL * RELEASE 10.0

HISTORY INVOICE REGISTER

```
:--------------:
:    841     :
:--------------:
```

DESCRIPTION: A HISTORY INVOICE REGISTER BY INVOICE DATE SELECT RANGE WHICH READS AMSAUX DATABASE. THE REPORT MAY BE RUN MONTHLY OR FOR SELECTED DATE RANGE AS USER REQUIRES. INVOICE NUMBER RANGE MAY ALSO BE SELECTED OR "000000" AND "999999" FOR ALL INVOICES IN SELECTED DATE RANGE.
INVOICE REGISTER CAN BE REQUESTED BY FACTOR ACCOUNT TO SORT BY INVOICE NUMBER WITHIN FACTOR ACCOUNT, OPTION 1870 NEEDS TO BE ON.

SWITCHES:

0001   SORT 2 WAYS: 1)   BY INV-NO   2)   BY CUST/LOG
1000   IF SWITCH IS 1000 THEN YOU WILL HAVE THE NEW REPORT ONLY

NOTE: CREDIT/DEBIT MEMOS WILL SHOW ON A SEPARATE PAGE FROM INVOICES

OPTIONS:

0046   TOTALS BY DIV WITHIN INV GRP
0182   IGNORE DIV ON INV REGISTER
0397   SORT BY INV NUMBER
0468   ALLOW TAX CODE FIELD
0481   TOTAL FACTOR/NON-FACTOR
0513   MEXICAN TAX
0560   HAVE TAX SEPARATED
0650   INS RATE 8 SZ HOUSES
0679   DATES IN DDMMYY FORMAT
0681   TERMS INVOICE MESSAGE
0692   INS RATE 12 SZ HOUSES
0712   PRINT PESOS
0723   PRINT I05 DESC-AMT
0738   TROPICAL CUSTOM
0741   NEW YORK STATE TOTALS
0799   LOGO ON S1 FORMS & INV-GRP MANDATORY
0858   SHOW TERMS DISC AMOUNT (NOT COMPATIBLE WITH OPT 1870)
0989   CALC-DISC-CANADIAN
1049   CHECK NA CAT FOR FACTORED/NON=FACTORED CR MEMO
1129   USE AMSAUX FOR S & C (MUST BE ON)
1332   PRINT FREIGHT SEPARATE
1492   TOTAL BY COMPLETION DATE
1542   TERMS DISC RECAP
1605   PHONE CREDIT (CUSTOM)

1642   PRINT FACTOR ASSIGNMENT NO.
1870   PRINT TOTAL UNITS ON REPORT (NOT COMPATIBLE WITH OPT 858)

HISTORY INVOICE REGISTER

```
:-------------:
:    841    :
:-------------:
```

1877   CONTR. SYSTEM (CUSTOM)
1919   PRINT SEPARATE REPORT BY FACTOR ACCOUNT NUMBER
1931   UPDT REG # FACTOR INVS TO TRANSMIT TO HELLER
2018   SUMMARY REPORT BY PAY FROM ACCOUNT AND NAME, INVOICE NUMBER RANGE, SHIPPED UNITS, SHIPPED DOLLARS, GRAND TOTALS AND NUMBER OF CARTONS.
2035   OPT-ON & SWITCH IS NOT 1000 REPORT WILL SORT BY DIV/STATE/INV#, PLUS THE NORMAL REPORTS WILL BE PRODUCED.
        OPT-ON WILL GIVE YOU SUMMARY PAGE OF INV & CR BY DIV & STATE SHOWING MERCH AMOUNT FOR CA, NY AND OTHER (INCLUDING CREDITS AND DEBITS) FREIGHT AMOUNT FOR ALL STATES (INCLUDING CR & DEBITS), TOTAL INVOICE AMOUNT FOR FACTOR AND NON-FACTOR (INCLUDING CREDITS AND DEBITS) TOTAL UNITS (INCLUDING CREDIT AND DEBITS) WHEN YOU RUN ON LINE INV. REGISTER RUN MPC841.PUB.AMS2000
2083   NOT TO BREAK THE REPORT BY DAY.

RUN INSTRUCTIONS

: RUN MCP.PUB.AMS2000
        ENTER HOUSE:
|R R841SEL
        ENTER INPRI:
        ENTER OUTPRI:__
        ENTER SWITCHES:#N4:____
        ENTER FROM-DATE: (MMDDYY FORMAT):
        ENTER TO-DATE: (MMDDYY FORMAT):
        ENTER 'FROM' INVOICE NUMBER (6 DIGITS)
        ENTER 'TO' INVOICE NUMBER (6 DIGITS)
        ENTER SWR#: