

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

RETURN ANALYSIS

:-----:
: 857C :
:-----:

DESCRIPTION: SUMMARIZES SALES PRODUCTIVITY IN RELATION TO CUSTOMER
MERCHANDISE RETURNS IN TERMS OF DOLLARS AND IN A TIMELY
MANNER. NOTE: THE MONTHLY COMMISSION STATEMENT MUST BE RUN
FIRST. (R COMM) RUNNING 857C WILL ALSO PRODUCE 858, 857 IS A RECAP
AND 858 IS IN DETAIL.
THE PROGRAM UPDATES FM51 (SHIP RETURNS FILE) FROM FM57.
BUILD FM51;REC=-42,30,F,ASCII;DISC=80000,32,1

SWITCHES: **0000** SORT BY BILL-TO
 0009 SORT BY SALESMAN
 0001 SORT BY CORP-CUST-NO
 SW3=1 CORP REPORT
 SW4=1 ALPHA DETAIL

OPTIONS: **0385** USE FM56 NOT FM57
 0946 NOT INCLUDE MISC AMOUNT WITH MERCH AMOUNT (CANADA)

RUN INSTRUCTIONS (WILL ASK FOR A TAPE AND STORES FM57 AND FM51@)

RUN MCP.PUB.AMS2

ENTER HOUSE:

|R R857C

ENTER INPRI:#N2

ENTER PRINT OUTPRI:#N2

ENTER SWITCHES FOR 858 (4 POS):#N4

ENTER SWR#:_____

TO RERUN RETURNS ANALYSIS:

FOR ANOTHER REPORT ONLY, USE R858 SKEL. IF YOU WANT TO RERUN, YOU MUST RELOAD
FM51OLD FROM THE TAPE, PURGE FM51, RENAME FM51OLD TO FM51. THEN USE R857C SKEL.

REPORT