

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

MPC860 SALES ANALYSIS REPORT BY STATE

:-----:
: 860 :
:-----:

DESCRIPTION: SHOWS SHIPPED UNITS AND DOLLARS, RETURNED UNITS AND DOLLARS
AND NET SALES (SHIPPED DOLLARS MINUS RETURNED DOLLARS)

DATABASES: AMSAUX NABASE
DATASETS: INV-MAST NA
ORDERS
RETURNS

OPTIONS: 534 084 & 840 CONSOLIDATED INV
1129 USE AMSAUX FOR S & C
1132 CREDIT MEMO INQUIRY

NO SWITCHES

PARAMETERS:
INVOICE DATE RANGE
UP TO 5 STATE CODES
UP TO 3 SALESPERSON CODES

SORTS/BREAKS:

SORT BY SALESPERSON, STATE
TOTALS BY STATE
TOTALS BY SALESPERSON AND BREAK PAGE AFTER TOTALS

*IF NEW YORK STATE IS REPORTED, A RECAP BY NEW YORK BOROUGHES WILL PRINT (NEW YORK CITY, BRONX, BROOKLYN, MANHATTAN, QUEENS AND STATEN ISLAND)

PROGRAM MAY BE RUN ON-LINE OR BATCH MODE USING SKEL R860

RUN INSTRUCTIONS

RUN MCP.PUB.AMS2

ENTER HOUSE:

|R R860

ENTER INPRI:#N2
ENTER PRINT OUTPRI:#N2
ENTER ENTER "FROM" INVOICE DATE (MMDDYY):
ENTER "TO" INVOICE DATE (MMDDYY):
ENTER UP TO 5 STATES SEPARATED BY ',' HIT RTN FOR ALL:
ENTER UP TO 3 SLSPERSONS SEPARATED BY ',' HIT RTN FOR ALL:
ENTER SWR#

REPORT