S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

GROSS PROFIT BY CUSTOMER

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:---------------:
:    864    :
:---------------:
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DESCRIPTION: THIS SHOWS GROSS PROFIT, DISCOUNT, NET AMOUNT ON INVOICES AND CREDIT MEMOS FOR THE CURRENT MONTH AND Y-T-D. IT CALCULATES GROSS PROFIT FROM UNIT COST. IF COST NOT ON FILE, DEFAULT COST PERCENTAGE FROM THE CONTROL FILE "MPCM00" IS USED. *NOTE PARM MUST BE BUILT "W864" IN YOUR HOUSE* RUN PARM86X.PUB.AMS2000.

DATE SELECTION IS CHOSEN IT WILL OVERRIDE MONTH AND YEAR INFORMATION ON THE PARM CARD.

<div align="center">

CURRENT MONTH:
REPORT MONTH:
STARTING INV: ENDING INV:
STARTING C/M: ENDING C/M:
FROM DATE: TO DATE:
REPORT YEAR:
REGION:
STD-PRICE:
Note: FROM and TO DATES should be entered in YYYYMMDD format

</div>

SWITCHES:

0000   BY CUSTOMER
1000   DIVISION, SEASON, CUSTOMER
2000   CORP-CUSTOMER
3000   DIVISION SEASON, CORP-ID
5000   REGION,STATE,ABBREV, BILL-TO & BREAK ON REGN.
6000   ABBREV, BILL-TO
7000   SORT BY DIVISION/CORP-CUSTOMER
8000   SORT BY STATE AND SHIP-TO(AR SYSTEM OPT#266 ON)
9000   SORT BY SALESMAN AND SHIP-TO(AR SYSTEM OPT#266 ON)

OPTIONS:

0048   USE AMSBAL DATA BASE. THIS IS USED IN SEVERAL PROGRAMS TO ACCESS THE AMSDAL DATA BASE FOR BALLIN. THESE PROGRAMS INCLUDES A2000,A2100,MPC840 AND MPC820. FUNCTIONS DONE WITH THIS OPTION INCLUDE CREDIT-CHECKING, GETTING INFORMATION ON A DIVISION LEVEL, LINE LEVEL COMMISSIONS AND SALES HISTORY. PROGRAM A2001 - THIS OPTION WAS ADDED TO PROGRAM TO PRINT BALLIN COMMISSION CODE AND TO HAVE A THIRD LEVEL OF NAME AND ADDRESS, WHICH IS AMSBAL DATA BASE DIVISION SET (A7100).
0244   864 BYPASS YTD LINES
0245   864 BILL-TO PAY-TO ON RPT
0252   864/866 EXCLUDE CR MEMOS
0601   PRINT ALL CUST/CORP-ID 864. THIS PROGRAM WILL PRINT ALL THE CUSTOMERS PER CORPORATE ID IF OPTION #601 IS ON.

GROSS PROFIT BY CUSTOMER

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:     864     :
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0931 SUP-CENTS-CANADIAN. IF ON PRINT FOLLOWING FIELDS DOLLARS ONLY (I.E. NO CENTS) MPC868 - STANDARD NET, ACTUAL NET,COST,PROFIT AMT, MRKDWN-AMT. MPC864 - HS TOTLS,GROSS,NET,COST,GROSS PROF.,ALLOW,NET PROFIT.

1075 USES STYLE MASTER COST INSTEAD OF FM61 COST (IF STYLE/CLR IS NO LONGER IN STYLES, WILL USE FM61 COST)

1229 AMSAUX ACCESS (INSTEAD OF FM61

1910 CUSTOMER TOTALS FOR DIVISION 1-19 & DIVISION 20-27

2019 TO SORT BY SALESMAN & CORPORATE CUSTOMER NUMBER & GRAND TOTALS AT THE END SWITCH 9000 TO BE USED.

RUN INSTRUCTIONS:

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:RUN MCP.PUB.AMS2000
         ENTER HOUSE:
|R R864
         ENTER INPUT PRIORITY (1-13):__ #N2
         ENTER PRINT PRIORITY FOR (M864):__ #N2
         ENTER PRINT PRIORITY FOR (P864):__ #N2
         ENTER NUMBER OF COPIES ( 1-99 ):__ #N2
         ENTER SWITCHES (3 THRU 6):____ #N4
         ARE YOU USING CORP. CUSTOMER SELECTS (Y or N):_ #
         ENTER NUMBER OF BLEEDER RECORDS FROM TAPE:_____ #N6
         ENTER NUMBER OF BLEEDER TAPES TO BE READ:__ #N2
         ENTER DIV RANGE (01-10) OR UP TO 10 DIV (01,02,03) RTN FOR ALL:
         ENTER SWR#
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PARAMETER FOR 864

IT CAN BE SORTED SEVERAL WAYS DEPENDING ON THE SWITCHES CHOSEN. THE SWITCHES ARE:

1. SW=0000 SORT BY CUSTOMER
2. SW=1000 SORT BY DIVISION/SEASON/CUSTOMER
3. SW=2000 SORT BY CORPORATE CUSTOMER
4. SW=3000 SORT BY DIVISION/SEASON/CORPORATE I.D.
5. SW=4000 SORT BY CORPORATE CUSTOMER/SEASON/DIVISION
6. SW=5000 SORT BY REGION/STATE/ABBREV/BILL-TO
7. SW=6000 SORT BY ABBREV/BILL-TO
8. SW=7000 SORT BY DIVISION/CORPORATE CUSTOMER
9. SW=8000 SORT BY STATE AND SHIP-TO
10. SW=9000 SORT BY SALESMAN AND SHIP-TO

IF SWITCH 3=8 OR 9, OPT 266 SHOULD BE ON (UPDATES AMS2 OPEN ITEMS DATA SET) AND AR SYSTEM IS BEING USED, PROGRAM NEEDS TO GO TO OPEN ITEM AND/AR TO GET SHIP TO ACCOUNT NUMBER AND SALESMAN-1.

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A PARAMETER CARD MUST BE BUILT PRIOR TO RUNNING THE REPORT FOR THE FIRST TIME. THEREAFTER, THE PARM CARD MAY BE MODIFIED TO THE REQUESTED INFORMATION. THE PARAMETER CARD MAY BE BUILT TO SELECT RECORDS BASED ON MONTH OR FROM/TO INVOICE DATE. WHEN BUILDING THE PARM CARD, MONTH AND YEAR INFORMATION IS REQUIRED. IF INVOICE DATE SELECTION IS CHOSEN IT WILL OVERRIDE MONTH AND YEAR INF. ON THE PARM CARD.

GROSS PROFIT BY CUSTOMER

IF CUSTOMER SELECTION IS DESIRED, THEN GO INTO EDITOR AND ADD, START LINE #1 WITH "GP" FOLLOWED BY CUSTOMER NUMBER, YOU CAN HAVE UP TO SIX (6) ACROSS WITH NO SPACES IN BETWEEN, (UP TO 286 MAX SELECTIONS) UP TO 47 LINES DOWN, I.E.....

   CUSTOMER #   CUSTOMER #   CUSTOMER #

GP_____   _____   _____

                   GPV01000SR0100M90000

EACH NEW LINE STARTS WITH GP, WHEN DONE KEEP AS 'PRMGP'. WHEN IN MCP, IF NO CUSTOMER SELECTS, IT READS W864, IF CUSTOMERS ARE SELECTED, THEN PRMGP IS READ.