

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

**PROJECTED GROSS PROFIT**

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: 868 :  
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**DESCRIPTION:** SHOWS THE GROSS PROFIT OF OPEN ORDERS BY STYLE AND / OR PAY-FROM.  
LINES AT STATUS "H" MAY BE EXCLUDED.

**SWITCHES:** PARAMETER SCREEN WILL DISPLAY SWITCHES (AVAILABLE ON RELEASE 9.0 ONLY). NEW PARAMETER CREATED TO ALLOW THE USER TO SELECT UP TO 10 BILL TO CUSTOMER NUMBERS AND ALSO THE OPTION TO INCLUDE OR EXCLUDE THE SELECTION.

**OPTIONS:**

**0767** 868 READ LINES NOT ORD. IF ON, THE LINES DATA SET WILL BE READ INSTEAD OF ORDERS. THIS MEANS THAT THE SHIPWEEK RANGE WILL BE AGAINST EACH LINE INSTEAD OF THE ORDER MASTER.

**0810** PRINT UNITS & DOL IN DOZEN. THIS OPTION WAS ADDED TO ALLOW THE PROGRAM TO ACCEPT QTYS IN DOZENS AND UPDATE THE DATA BASE IN SINGLE UNITS, WHILE THE DOLLARS WILL PRINT AS DOLLARS ("\*12") THIS OPTION IS FOR !!ORIT!! USE ONLY. ORIT ONLY!!

**1137** MPC868 SEA & DIV SELECT

**1228** MPC868 STYLE RANGE SEL. WILL ALLOW STYLE RANGE SELECT. USE EDITOR TO CREATE PAR868 STYLE RANGE SELECT FILE. FOR EXAMPLE-----EDITOR  
/A STYLE1,STYLE1 (WILL DO ALL STYLE1 ALL COLORS)  
2 STYLEA ,STYLEZ (ALL STYLES BETWEEN THIS RANGE)  
/K PAR868  
WILL DEFAULT TO ALL STYLES IF PAR868 NOT FOUND

**\*NOTE\***

USE SKEL R868SDS WHEN OPTION 1137 ON AND 1228 ON  
USE SKEL R868SD WHEN OPTION 1137 ON AND 1228 OFF  
USE SKEL R868SWS WHEN OPTION 1137 OFF AND 1228 ON  
USE SKEL R868SW WHEN OPTION 1137 OFF AND 1228 OFF

**RUN INSTRUCTIONS:** (RELEASE 9.0 ONLY)

LOG ON AS MGR OF YOUR HOUSE

RUN PARM868.PUB.AMS2  
MAKE YOUR SELECTIONS

F1 KEY WILL STREAM THE REPORT AND DISPLAY THE JOB NUMBER

:RUN MCP.PUB.AMS2 (PRIOR TO RELEASE 9.0)

ENTER HOUSE:

R R868XXX (XXX = WHICH SKEL YOU WANT TO RUN)

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ENTER INPRI: \_\_

ENTER PRINT OUTPRI: \_\_

SWITCHES AVAILABLE ARE:

1000 = SORT BY STYLE <HIT RETURN>

2000 = SORT BY PAY-FROM <HIT RETURN>

3000 = SORT BY DIVISION, SEASON, STYLE <HIT RETURN>

4000 = SORT BY DIVISION, SEASON, PAY-FROM <HIT RETURN>

5000 = SORT BY CATEGORY, DIVISION, SEASON <HIT RETURN>

SW4 = 1 WILL EXCLUDE 'H' STATUS <HIT RETURN>

SW6 = 2 WILL PRINT TOTALS ONLY <HIT RETURN>

ENTER SWITCHES: \_\_\_\_

ENTER SEASONS IN XX,XX,XX,XX,XX FORM OR RTN FOR ALL: (OPT 1137)

ENTER UP TO 15 DIVISIONS SEPARATED BY (,) RTN FOR ALL: (OPT 1137)

ENTER 'Y' TO EXCLUDE DIV SELECTED, RTN IF SELECT ALL:

ENTER BILL TO CUSTOMER ( 01):

ENTER BILL TO CUSTOMER ( 02):

ENTER BILL TO CUSTOMER ( 03):

ENTER BILL TO CUSTOMER ( 04):

ENTER BILL TO CUSTOMER ( 05):

ENTER BILL TO CUSTOMER ( 06):

ENTER BILL TO CUSTOMER ( 07):

ENTER BILL TO CUSTOMER ( 08):

ENTER BILL TO CUSTOMER ( 09):

ENTER BILL TO CUSTOMER ( 10):

ENTER 'Y' TO EXCLUDE BILL TO SELECTION:

STYLE RANGE SELECT (Y/N): (ONLY IF OPTION 1228 IS ON)

ENTER LOW SHIPWEEK: \_\_\_\_ (ONLY IF R868SWS OR R868SW ARE USED)

ENTER HIGH SHIPWEEK: \_\_\_\_ (ONLY IF R868SWS OR R868SW ARE USED)

ENTER SWR#:

**FIELD DESCRIPTIONS FOR 868 PROJECTED GROSS PROFIT REPORT**

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**STANDARD DISC** = DISCOUNT % IN MPCM00 FOR GROSS PROFIT

**UNIT PRICE** = STD PRICE FROM A1100

**NET PRICE** = UNIT PRICE (IN LINES-STANDARD DISC)

**SELL PRICE** = SPEC PRICE (IN LINES-DISCOUNT)

**UNIT COST** = STD COST FROM A1100

**DSC PCT** = TERMS DISCOUNT

**STAND NET** = QTY X NET PRICE

**ACTUAL NET** = QTY X SELL PRICE

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**COST** = QTY X UNIT COST

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**PROFIT AMOUNT** = ACTUAL NET - COST  
**PROFIT PCT** = PROFIT AMOUNT / ACTUAL NET  
**MARKDOWN AMOUNT**= STAND NET - ACTUAL NET  
**MARKDOWN PCT** = MARKDOWN AMOUNT / STAND NET

REPORT