

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

GROSS PROFIT REPORT BY PO

:-----:
: 878 :
:-----:

DESCRIPTION: GROSS PROFIT REPORT BY PO

SWITCHES:

- 0000** SORT BY SALESREP NO., BILL TO CUSTOMER NO., PO NO., INVOICE NO.
TOTALS BY PO NO, BILL TO CUSTOMER NO, SALESREP NO AND GRAND TOTALS.
- 1000** SORT BY BILL TO CUSTOMER NO., PO NO., INVOICE NO.
TOTALS BY PO NO, BILL TO CUSTOMER NO, SALESREP NO AND GRAND TOTALS.

REPORT FIELDS:

SALES REP NUMBER AND NAME	BILL-TO CUSTOMER NUMBER
PO NUMBER	INVOICE NUMBER
QUANTITY SHIPPED	TERMS DISCOUNT RATE
STANDART GROSS	STANDARD NET
ACTUAL NET	COST
PROFIT AMT	PROFIT PCT
MARKDOWN AMT	MARKDOWN PCT
MARKDOWN & DISC AMT	MARKDOWN & DISC PCT

* BY SELECTIONS

CALCULATIONS:

STANDARD GROSS	=SHIPPED UNITS *LIST PRICE
STANDARD NET	=(SHIPPED UNITS *INVOICE PRICE)
ACTUAL NET	=(SHIPPED UNITS *INVOICE PRICE) - TERMS DISCOUNT
COST	=SHIPPED UNITS *UNIT COST
PROFIT AMOUNT	=ACTUAL NET - COST
PROFIT PCT	=PROFIT AMT / ACTUAL NET
MARKDOWN AMOUNT	=STANDARD GROSS (INVOICE PRICE * SHIPPED UNITS)
MARKDOWN PCT	=MARKDOWN AMT / STANDARD GROSS
MARKDOWN & DISC AMT	=STANDARD GROSS - ACTUAL NET
MARKDOWN & DISC PCT	=MARKDOWN & DISC AMT / STANDARD GROSS

SELECTION:

REPORT

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SWITCHES

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REPORT TOTALS ONLY
INVOICE DATE RANGE (000000-999999)
INVOICE NUMBER RANGE (010101-123199)
UP TO 10 SALESREP CODES (INCLUDE/EXCLUDE)
UP TO 10 BILL TO CUSTOMER CODES (INCLUDE / EXCLUDE)
ENTER 'Y' TO INCLUDE CREDIT/DEBIT MEMOS:

R R878
ENTER INPRI:
ENTER PRINT OUTPRI:
ENTER 0000-SLSM/BILL TO/PO,1000-BILL TO/PO. ENTER SWITCHES: 1000
ENTER 1 TO REPORT TOTALS ONLY: 1
ENTER "FROM" INVOICE NO:
ENTER "TO" INVOICE NO:
ENTER "FROM" INVOICE DATE: 010198
ENTER "TO" INVOICE DATE: 013198
ENTER 1 TO USE SPEC-COST, 0 TO USE STD-COST: 1
ENTER UP TO SLSREP CODES SEPARATED BY ',' . HIT RETURN FOR ALL"
ENTER 'Y' TO EXCLUDE SALESREP CODES SELECTD:
ENTER BILL TO NUMBER (01): TA3000
ENTER BILL TO NUMBER (02):
ENTER BILL TO NUMBER (03):
ENTER BILL TO NUMBER (04):
ENTER BILL TO NUMBER (05):
ENTER BILL TO NUMBER (06):
ENTER BILL TO NUMBER (07):
ENTER BILL TO NUMBER (08):
ENTER BILL TO NUMBER (09):
ENTER BILL TO NUMBER (10):
ENTER 'Y' TO EXCLUDE BILL TO NUMBERS SELECTED:
ENTER 'Y' TO INCLUDE CREDIT/DEBIT MEMOS:
ENTER SWR#:
#J
ENTER HOUSE://

BYE...

REPORT