

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

PROJECTED GROSS PROFIT & GROSS PROFIT REPORTS

:-----:
: 879 :
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DESCRIPTION: THIS PROGRAM WILL ALLOW THE GENERATION OF TWO REPORTS PROJECTED GROSS PROFIT REPORT 879.1 (OPEN ORDERS ONLY) AND GROSS PROFIT REPORT 879.2 (SHIPPED ORDERS ONLY)

SELECTIONS:

REPORT SELECTIONS 1. **PROJECT GROSS PROFIT REPORT**
 2. **GROSS PROFIT REPORT**
 0. **BOTH**

IF 1 OR 0 IS SELECTED, ENTER SHIP WEEK RANGE (FROM / TO)
IF 2 OR 0 IS SELECTED, ENTER INVOICE RANGE (FROM / TO), INVOICE DATE RANGE (FROM / TO)
SEQUENCE NUMBER RANGE (FROM / TO)
SELECT 0=TO USE STD COST OR 1=TO USE SPEC COST (DEFAULT=0)
DIVISION SELECTION (UP TO 10) INCLUDE / EXCLUDE
DIVISION RANGE SELECTS (XX-XX)
SEASON SELECTION (UP TO 5) INCLUDE / EXCLUDE
PAY FROM SELECTION (UP TO 10) INCLUDE / EXCLUDE
SORT & TOTAL BREAKS:
SORT BY: DIVISION, SEASON, STYLE, PAY FROM
SUBTOTALS BY DIVISION 01-19 AND 20-27
TOTALS BY: DIVISION, SEASON, STYLE
NOTE** A DETAIL LINE WILL PRINT EVERY TIME PAY FROM, PRICS, COSTS OR DISC PCT CHANGES.

OPTIONS:

284 SHIP WEEK CALCULATED FROM START SHIP DATE
534 CONSOLIDATED INVOICES
1129 SHIPPED & CANCELED FROM AMSAUX
1996 "ON" NET PRICE IS THE RETAIL PRICE, "OFF" NET IS EQUAL TO UNIT PRICE MINUS COMPANY DISCOUNT(MPCM00 ITEM #13-2).1400 USERS MUST HAVE 1996 OFF, OTHERWISE THE REPORT WILL SHOW AN INCORRECT STANDARD NET COST.

REPORT FIELD DESCRIPTIONS

UNITS: QUANTITY ORDERED / SHIPPED FROM STYLE / PAY FROM
UNIT PRICE: STYLES UNIT PRICE FROM STYLE MASTER
NET PRICE: STYLES RETAIL PRICE FROM STYLE MASTER
SELL / INV PRICE STYLES ORDER PRICE / INVOICE PRICE
UNIT COST: STYLE UNIT COST FROM STYLE MASTER
DSC PCT: TERMS DISCOUNT
STAND NET: UNITS * NET PRICE
ACTUAL NET: (UNITS * SEL / INV PRICE) - DSC PCT
COST: UNITS * UNIT COST
PROFIT AMOUNT: ACTUAL NET - COST
PROFIT PCT: PROFIT AMOUNT / ACTUAL NET

REPORT

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:-----:
: 879 :
:-----:

MARKDOWN AMOUNT: STAND NET - ACTUAL NET
MARKDOWN PCT: MARKDOWN AMOUNT / STAND NET

RUN INSTRUCTIONS

LOG ON AS OP.AMSOP
GO TO MCP
ENTER HOUSE

R R879G (FOR GROSS PROFIT RPT 879.2)

ENTER INPRI:
ENTER PRINT OUTPRI:
ENTER 'FROM' INVOICE NUMBER:
ENTER 'TO' INVOICE NUMBER:
ENTER 'FROM' INVOICE DATE (YYMMDD)
ENTER 'TO' INVOICE DATE (YYMMDD)
ENTER 'FROM' SEQUENCE NUMBER:
ENTER 'TO' SEQUENCE NUMBER:
ENTER 0=STD COST OR 1=SPEC COST (DEFAULT 0)
ENTER UP TO 10 DIV (XX,XX,X) OR DIV RANGE (XX-XX) OR RTN FOR ALL:
ENTER 'Y' TO EXCLUDE DIVISIONS SELECTED:
ENTER UP TO 5 SEASONS SEPARATED BY ',' OR RTN FOR ALL
ENTER 'Y' EXCLUDE SEASONS SELECTED:
ENTER PAY FROM (1) OR RTN FOR ALL:
ENTER PAY FROM (2) OR RTN FOR ALL:
ENTER PAY FROM (3) OR RTN FOR ALL:
ENTER PAY FROM (4) OR RTN FOR ALL:
ENTER PAY FROM (5) OR RTN FOR ALL:
ENTER PAY FROM (6) OR RTN FOR ALL:
ENTER PAY FROM (7) OR RTN FOR ALL:
ENTER PAY FROM (8) OR RTN FOR ALL:
ENTER PAY FROM (9) OR RTN FOR ALL:
ENTER PAY FROM (10) OR RTN FOR ALL:
ENTER 'Y' TO EXCLUDE PAY FROM(S) SELECTED:
ENTER Y TO SORT / BREAK BY SALESPERSON:
ENTER SWR#:

R R879P (FOR PROJECTED GROSS PROFIT 879.1)

ENTER INPRI:
ENTER PRINT OUTPRI:
ENTER 'FROM' SHIP WEEK:
ENTER 'TO' SHIP WEEK:
ENTER 'FROM' SEQUENCE NUMBER:
ENTER 'TO' SEQUENCE NUMBER:

REPORT

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:-----:
: 879 :
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ENTER 0=STD COST OR 1=SPEC COST (DEFAULT 0):
ENTER UP TO 10 DIV (XX,XX,XX) OR DIV RANGE (XX-XX) OR RTN FOR ALL:
ENTER 'Y' TO EXCLUDE DIVISIONS SELECTED:
ENTER Y TO SORT / BREAK BY SALESPERSON:
ENTER UP TO 5 SEASONS SEPARATED BY ',' OR RTN FOR ALL:
ENTER 'Y' TO EXCLUDE SEASONS SELECTED:
ENTER PAY FROM (1) OR RTN FOR ALL:
ENTER PAY FROM (2) OR RTN FOR ALL:
ENTER PAY FROM (3) OR RTN FOR ALL:
ENTER PAY FROM (4) OR RTN FOR ALL:
ENTER PAY FROM (5) OR RTN FOR ALL:
ENTER PAY FROM (6) OR RTN FOR ALL:
ENTER PAY FROM (7) OR RTN FOR ALL:
ENTER PAY FROM (8) OR RTN FOR ALL:
ENTER PAY FROM (9) OR RTN FOR ALL:
ENTER PAY FROM (10) OR RTN FOR ALL:
ENTER 'Y' TO EXCLUDE PAY FROM(S) SELECTED:
ENTER Y TO SORT / BREAK BY SALES PERSON:
ENTER SWR#:

R R879ALL (FOR BOTH REPORTS 879.1 AND 879.2)

ENTER INPRI:
ENTER PRINT OUTPRI:
ENTER 'FROM' SHIP WEEK:
ENTER 'TO' SHIP WEEK:
ENTER 'FROM' INVOICE NUMBER:
ENTER 'TO' INVOICE NUMBER:
ENTER 'FROM' INVOICE DATE (MMDDYY):
ENTER 'TO' INVOICE DATE (MMDDYY):
ENTER 'FROM' SEQUENCE NUMBER:
ENTER 'TO' SEQUENCE NUMBER:
ENTER 0=STD COST OR 1=SPEC COST (DEFAULT 0):
ENTER UP TO 10 DIV (XX,XX,XX) OR DIV RANGE (XX-XX) OR RTN FOR ALL:
ENTER 'Y' TO EXCLUDE DIVISIONS SELECTED:
ENTER UP TO 5 SEASONS SEPARATED BY ',' OR RTN FOR ALL:
ENTER 'Y' TO EXCLUDE SEASONS SELECTED:
ENTER PAY FROM (1) OR RTN FOR ALL:
ENTER PAY FROM (2) OR RTN FOR ALL:
ENTER PAY FROM (3) OR RTN FOR ALL:
ENTER PAY FROM (4) OR RTN FOR ALL:
ENTER PAY FROM (5) OR RTN FOR ALL:
ENTER PAY FROM (6) OR RTN FOR ALL:

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:-----:
: 879 :
:-----:

ENTER PAY FROM (7) OR RTN FOR ALL:
ENTER PAY FROM (8) OR RTN FOR ALL:
ENTER PAY FROM (9) OR RTN FOR ALL:
ENTER PAY FROM (10) OR RTN FOR ALL:
ENTER 'Y' TO EXCLUDE PAY FROM(S) SELECTED:
ENTER Y TO SORT / BREAK BY SALES PERSON:
ENTER SWR#:

REPORT