SLSM ORDERS

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:    888    :
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DESCRIPTION: THIS REPORTS BY SLSMN AND STYLE/COLOR, SHOWING CUST/LOG, ORDER-DATE AND ORDER QTY WITH OR WITHOUT CANCELLATIONS USING AMSAUX DATA BASE USER CAN QUALIFY CUT-OFF-DATE FOR ORDERS AND BEGINNING AND ENDING COMPLETION DATES. STYLES OR STYLE/COLORS MAY BE SELECTED OR ALL STYLE/COLORS.

SWITCHES: NO SWITCHES FOR THIS REPORT

OPTIONS:

0534 084 & 840 CONSOLIDATED INV. USED IN MPC084, MPC840, MPC842, AND A8400. A8400 WILL WRITE THE BILL TO NUMBER OUT TO THE FILE WM8400. MPC084 WILL SORT PRIMARILY ON THIS BILL TO FIELD. IT WILL COMBINE ORDERS THAT SHARE THE SAME BILL TO AND LOG NUMBER, IF THE NA CONSOLIDATE FLAG IS ". MPC842 WILL WRITE THE WORDS "CONSOLIDATED INVOICE" INSTEAD OF THE SHIP TO ADDRESS. IF INVOICE IS CONSOLIDATED. MPC840 WILL UPDATE AMS2 FROM THE SHIP TO # ON EACH DETAIL LINE INSTEAD OF FROM I10-CUST WHICH IS REALLY THE BILL TO NUMBER.

RUN INSTRUCTIONS:

NO SKELS AVAILABLE... RUN ON-LINE IN YOUR HOUSE: RUN MPC888.PUB.AMS2
  ENTER CUT-OFF DATE (MMDDYY)
  ENTER 'C' TO USE COMPLETION DATE
  ENTER 'O' TO USE ORDER DATE
  DEFAULT = COMPLETION DATE
  ENTER BEGINNING DATE (MMDDYY)
  ENTER ENDING DATE (MMDDYY)
  DO YOU WANT TO INCLUDE CANCELLED ORDERS? (Y/N)
  ENTER STYLES OR STYLE/CLRS TO REPORT (RETURN TO END)
  END OF PROGRAM (M888 SPOOLFILE WILL BE READY TO PRINT)