

S I S I * AMS2 USER MANUAL * INTERIM RELEASE 10.0

A8530 * COMMISSION FILE CHANGES

The purpose of this program is to change the commission file before the Commission Statement is run. You may change the salesman number, the invoice date and/or commission rate. You must have had orders and invoices entered to update your salesman and commission information. You must do this before you run your Commission Statement reports.

Data Base: AMS2 Data Set: Lines Files: FM56
Updated Files: FM56

OPTIONS

292 A2000 use FM06 comm rate
848 861 large FM61 file
853 2000 gets comm rate from table 65
1129 840 update amsaux
1201 8530 upd inv=date in FM61 gross profit file
1345 Use grp FM56 (custom)
1347 A8040 ck inactive slsm
1755 Actualize INVHIS database for history invoice register

Enter 1 Single update for slsm, comm, inv-date
2 Range update for inv-date by inv-no
3 Range update for comm and date by corp
4 Slsm update by corp

// to exit

Selection 1

THIS PROGRAM WILL CHANGE:

INVOICE DATE.
SLSM-1 AND COMMISSION RATE-1.
SLSM-2 AND COMMISSION RATE-2.

IN THE COMMISSION FILES.

INVOICE NUMBER: MUST BE ENTERED,
ENTER '/' WHEN FINISHED.

SALESMAN #: ENTER SLSM-1, SLSM-2 AND THEIR NEW COMM CODES. PRESS RETURN IF NO
CHANGE.

INVOICE DATE: ENTER CORRECT DATE OR
PRESS RETURN IF NO CHANGE.

ENTER INVOICE NUMBER (SIX POSITIONS)

000027

ENTER 'Y' IF THIS IS AN INVOICE NUMBER 'N' IF THIS IS A CREDIT MEMO NUMBER

ENTER SLSM-1 HIT RETURN IF NO CHANGE

ENTER SLSM-1 COMMISSION CODE

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ENTER SLSM-2

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ENTER SLSM-2 COMMISSION
ENTER DATE :MMDDYY
ENTER INVOICE NUMBER
//

SELECTION 2

ENTER BEGINNING INVOICE-NO
000026
ENTER ENDING INVOICE-NO
000040
ENTER 'Y' IF THIS IS AN INVOICE NUMBER OR 'N' IF A CREDIT MEMO
ENTER NEW INVOICE DATE
1031XX

(WILL DISPLAY EACH INVOICE OR CREDIT MEMO NUMBER OLD DATE AND NEW DATE)

ENTER 1 - SINGLE UPDATE FOR SLSM, COMM, INV-DATE
 2 - RANGE UPDATE FOR INV-DATE BY INV-NO
 3 - RANGE UPDATE FOR COMM AND DATE BY CORP
 4 - SLSM UPDATE BY CORP

// TO EXIT

SELECTION 3

ENTER CORPORATE CUSTOMER
NORDST
ENTER SLSM-1 TO BE OPENED
AA
ENTER OLD COMMISSION CODE
6
ENTER NEW COMMISSION CODE
7
ENTER FROM INVOICE DATE (MMDDYY)
1115XX
ENTER TO INVOICE DATE MMDDYY)
1120XX

CAREFULLY CHECK THE FOLLOWING:

=====
CORP CUST NORDST
SALESMAN AA

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OLD COMM CODE 6 RATE .0600
NEW COMM CODE 7 RATE .0700

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INVOICE DATE RANGE 11/15/XX THRU 11/20/XX
IS THE ABOVE CORRECT???
IF 'y' PROGRAM WILL DISPLAY
O.K. PROCESSING BEGINNING
// TO EXIT

SELECTION 4

ENTER CORPORATE CUSTOMER (WILL CHECK FOR VALID NUMBER)
NORDST

ENTER NEW SLSM-1
001

CAREFULLY CHECK THE FOLLOWING:

=====
CORP CUST NORDST
NEW SALESMAN 001
IS THE ABOVE CORRECT???
IF Y IS ENTERED, SCREEN WILL DISPLAY
O.K. PROCESSING BEGINNING
// TO EXIT
END OF PROGRAM