

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

## COMMISSION STATEMENT BY STYLE

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: COM854 :  
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**DESCRIPTION:** THIS IS A LINE LEVEL COMMISSION REPORT, SIMILAR TO A COMMISSION BY SALESMAN. CONTACT OUR OFFICE FOR ITS USE. DATA BASE "GROSS" IS REQUIRED AND REGULAR COMMISSION REPORT HAS TO BE RUN FIRST TO CREATE FM57 FILE. THERE ARE OPTIONS, TABLES, AND STYLE-MASTER SET-UPS.

**SWITCHES:** NO SWITCHES FOR THIS REPORT

### **OPTIONS:**

- 0038** SLM COMMISSION RPT. WHEN OPTION IS ON, IT TOTALS ALL SUBSALEMEN WITH THE SAME 1ST ALPHABETIC POSITION ON COMMISSION REPORT.
- 0219** 852 DO NOT REDUCE COMABLE WITH THIS OPTION ON COMMISSION TO BE GIVEN OVER THE MERCHANDISE AMOUNT.
- 0333** A/R MPC852 - USE BILL-TO WITH THIS OPTION ON REPORT WILL SHOW BILL-TO ACCOUNT INSTEAD OF SHIP-TO ACCOUNT
- 0364** 852 SORT TOTAL BY BILL-TO OPTION WAS ADDED TO HAVE REPRT SHOW TOTALS BY BILL-TO.
- 0365** 852 SORT TOTAL-CORP-CUST THIS OPTION WAS ADDED TO ALLOW PROGRAM TO SHOW TOTALS BY CORP-CUSTOMER.
- 0481** PRT TLS FACTOR/NONFACTOR WHEN THIS OPTION IS ON IT WILL PRINT TOTALS FOR "FACTOR" AND "NON-FACTOR" ACCOUNTS. IN ORDER TO DO THAT, THIS OPTION IS USED IN CONJUNCTION WITH /LOG FROM FM56 FILE TO GET CREDIT-NO FROM ORDERS FILE, IF CREDIT-NO FIRST POSITION IS AN "\*" THIS ORDER IS OF A NON-FACTOR ACCOUNT, ALSO PROGRAM LOOKS AT CATEGORY OF NAME AND ADDRESS FILE, IF CATEGORY VALUE IS "1" THEN THIS IS A NON-FACTOR ACCOUNT. THIS DOUBLE CHECK IS DONE BECAUSE THE ORDER MAY NOT BE ON FILE. IF BOTH CONDITIONS FAIL, THEN THE ACCOUNT IS A "FACTOR" ACCOUNT. THIS OPTION IS BEING USED ONLY BY THE IMPORTER SYSTEM.
- 0588** 852 SORT ON INV GROUP-850 WHEN THIS OPTION IS ON, PROGRAM MPC852 USES IT AND WILL DO A SORT AND BREAK ON BY:  
1. SALESMAN NUMBER  
2. INVOICE GROUP  
3. INVOICE NUMBER  
4. BILL-TO NUMBER  
5. CUSTOMER NUMBER  
THE SORT AND BREAK WILL ONLY BE REPORT # 850.
- 1250** COMMISSION DEFAULT FROM STYLEMASTER TO NA, IF NO CODE IN NA, USE COMMISSION FROM ORDERS.
- 2012** MODIFY THE ORDER ENTRY AND ORDER MEAINTEANCE TO ALLOW LINE LEVEL DISC & LINE LEVEL COMMISSION. DB OPT 744 MUST BE ON.
- 2015** PRINT DISCOUNT ON PT

### **RUN INSTRUCTIONS**

RUN MCP.PUB.AMS2  
ENTER HOUSE:

REPORT

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**R COMM854**

ENTER INPRI:#N2

ENTER PRINT OUTPRI:#N2

ENTER LOW INVOICE DATE (MMDDYY): \_\_\_\_\_

ENTER HIGH INVOICE DATE (MMDDYY): \_\_\_\_\_

ENTER SWR#: \_\_\_\_\_

REPORT