

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

COMMISSION STATEMENTS / PRE-PRINT COMMISSIONS / RE-RUNS

:-----:
: COMM :
:-----:

DESCRIPTION: MONTHLY SALES COMMISSIONS AND INVOICE REGISTERS FROM DATA KEPT
ON IN FM56. **NOTE DATABASE OPTION #3 MUST BE ON. DEPENDING
SWITCHES YOU MAY RECEIVE THE FOLLOWING:
848 - MONTHLY SHIPMENTS BY CUSTOMER
849 - MONTHLY INVOICE REGISTER
850 - COMMISSIONS BY SALESMAN
851 & 852 REPORTS WILL BE PRODUCED AUTOMATICALLY.

SWITCHES:

1000 - 850, 851 & 852 REPORTS WILL BE PRODUCED
2000 - 849, 851 & 852 REPORTS WILL BE PRODUCED
3000 - 850, 849, 851 & 852 REPORTS WILL BE PRODUCED
4000 - 848, 851 & 852 REPORTS WILL BE PRODUCED
5000 - 848, 850, 851 & 852 REPORTS WILL BE PRODUCED
6000 - 848, 849, 851 & 852 REPORTS WILL BE PRODUCED
7000 - 848, 849, 850, 851 & 852 REPORTS WILL BE PRODUCED

RUN INSTRUCTIONS: (FOR COMMISSIONS)

*** **CAUTION** *** THIS PROGRAM CAN ONLY BE RUN **ONCE** PER COMMISSION CUT-OFF DATE.
PREVIEW COMMISSIONS AND RERUNS HAVE THEIR OWN SKEL FILES, SEE BELOW FOR
INSTRUCTIONS.

: RUN MCP.PUB.AMS2
ENTER HOUSE:

|R COMM

ENTER INPRI:
ENTER OUTPRI:____
ENTER CUTOFF DATE:(MMDDYY):
ENTER SWITCHES:#N4____
ENTER SWR#:

***THIS WILL ASK FOR A TAPE (PLEASE STORE FM@ ON TAPE) SAVE THIS TAPE AND LABEL IT "DO
NOT SCRATCH"***

RUN INSTRUCTIONS (FOR PREVIEW COMMISSIONS)

RUN MCP.PUB.AMS2
ENTER HOUSE

|R PRECOMM

ENTER INPRI:#N2
ENTER PRINT OUTPRI:#N2
ENTER CUT-OFF DATE (MMDDYY):_____
ENTER SWITCHES:_____
ENTER SWR#:

YOU MAY RUN THIS AS OFTEN AS YOU NEED.

RUN INSTRUCTIONS (FOR RE-RUN OF COMMISSIONS)

:RUN MCP.PUB.AMS2

COMMISSION STATEMENTS / PRE-PRINT COMMISSIONS / RE-RUNS

:-----:

REPORT

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

: COMM :

:-----:

ENTER HOUSE
R RRCOMM

ENTER INPRI:#N2
ENTER PRINT OUTPRI:#N2
ENTER CUT-OFF DATE (MMDDYY):_____
ENTER SWITCHES:_____
ENTER SWR#:

THIS WILL DUPLICATE YOUR COMMISSION REPORT AND READS INFO FROM FM56OLD FILE.
NOTE DULY PRODUCES LAST MONTH'S REPORT.

YOU MAY RUN THIS PROGRAM AS OFTEN AS YOU NEED TO

OPTIONS FOR 851 REPORT: 0679 DATES IN DDMMYY FORMAT
1129 840 UPDATE AMSAUX (GUESS)

OPTIONS FOR 852 REPORT: 0038 SLM COMMISSION RPT.
0219 852 DO NOT REDUCE COMABLE
0330 A/R MPC852 - SELECT "850"
0331 A/R MPC852 - SELECT "849"
0332 A/R MPC852 - SELECT "848"
0333 A/R MPC852 - USE BILL-TO
0364 852 SORT TOTAL BY BILL-TO
0365 852 SORT TOTAL-CORP-CUST
0481 PRT TLS FACTOR/NONFACTOR
0532 852 PRINT LINES W/COM AMT
0588 852 SORT ON INV GROUP-850
0596 852 SEPARATE SPOOLFILES
0679 DATES IN DDMMYY FORMAT
0712 PRT PESOS, YEDID MEXICO.
0738 A7100 TROPIC-CAL OPTION
0780 SLSM-2 COMMISSION RATE
0821 866 OFFPRICE & REG PRICE TOT
0853 2000 GETS COMM RATE
0857 852 SLM RECAP ON NU FORMAT
1038 SRT/REPRT TOTLS BY DIV.
1070 852 PRT PRICE-CODE
1129 USE AMSAUX FOR S & C
1149 852 RECAP BY RATE
1183 852 SORT BY DIV SLSM CUST
1187 852 NOT PRNT SLSM TOT BY C
1277 PRINT SLSMN NAME IN TOTAL LINE
1282 SORT BY SLSMN, COMM RATE & RECORD TYPE (CR MEMO OR
INV) AND SUB-TOTAL FOR COMM-RATE & RECORD-TYPE
1478 SHIP & RETURN QTY FROM AMSAUX PRINTS ON 851 REPORT IN
PLACE OF CLAIM FIELD (OPT 1129 USERS ONLY)
1506 ADDS MERCH-AMT, TOTAL AMOUNT & COMM AMOUNT FOR
SLSMN-2
1699 REPORT LOG NUMBER IN PLACE OF 'CLAIM'
1947 RECAP BY TAX-CODE PCT AND DOLLARS ON 849 AND 850 REPORTS
(OPT 468 AND 1061 MUST BE ON)

REPORT