



Majestic Manufacturing Company, Inc.  
 Customer Order Bookings Report (By Discount Code)  
 Order date between 1/1/01 and 1/31/01

11/7/99  
 Page

7:33 PM  
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SIC Code	Order ID	Customer ID	Part ID	Product Code	Commodity Code	Territory	Amount
3089	02003	ABLMAN		STAMPINGS		NEW ENGLAN	\$51,545.00
	02003	ABLMAN		STAMPINGS		NEW ENGLAN	\$50,867.50
3423	02002	CENGRO		STAMPINGS		SOUTH EAST	\$6,780.80
3462	02004	RELIND		STAMPINGS		MID-ATLANTIC	\$65,320.80
3823	02001	WINSER		STAMPINGS		NEW ENGLAN	\$6,342.70
3841	02005	STAPRO	WIDGET-CHR	STAMPINGS		MID-WEST	\$14,183.70
	02005	STAPRO	WIDGET-CHR	STAMPINGS		MID-WEST	\$28,323.20
	02007	STAPRO	1/4X3ANGL		ANGLE	MID-WEST	\$0.00
<b>Report total:</b>							<u>\$223,363.70</u>

**Product Group: Core**

**Menu Selection**

Sales / Customer Bookings Report: File \ Print/View

**Format**

Number of Columns in Report: 1	PageMargins:	Default Adjust: Left
Columns Gutter: 0.250	Left: 0.500	Default Font:
Column Width: 7.500	Top: 1.000	Name: Arial
DataHeader:	Right: 0.500	PtSize: 2.00
Type: 0	Bottom: 1.000	Bold: No
Length: 0	PageSize:	Italic: No
Value:	Width: 8.500	StrikeThrough: No
Orientation: Portrait	Height: 11.000	Underline: No

**Input Items**

Name	Type	Data Source
AMOUNT	Number	{From Window}
COMPANY_NAME	String	Application_Global.Company_Name
CUSTOMER_ID	String	Customer.ID OR Customer_Order.Customer_ID
CUSTOMER_NAME	String	Customer.Name
CUSTOMER_PO_REF	String	Customer_Order.Customer_PO_Ref
DISCOUNT_CODE	String	Customer_Order.Discount_Code
GL_REVENUE_ACCT_ID	String	Cust_Order_Line.GL_Revenue_Acct_ID
LINE_CUST_PART_ID	String	Cust_Order_Line.Customer_Part_ID
LINE_DISC_UNIT_PRICE	Number	{From Window}
LINE_QTY	Number	Cust_Order_Line.User_Order_Qty
LINE_SELLING_UM	String	Cust_Order_Line.Selling_UM
LINE_TRADE_DISC_PCT	Number	Cust_Order_Line.Trade_Disc_Percent
LINE_UNIT_PRICE	Number	Cust_Order_Line.Unit_Price
MISC_REFERENCE	String	Cust_Order_Line.Misc_Reference
ORDER_ID	String	Customer_Order.ID
PART_COMMODITY_CODE	String	Cust_Order_Line.Commodity_Code
PART_ID	String	Cust_Order_Line.Part_ID
PART_PRODUCT_CODE	String	Cust_Order_Line.Product_Code
RUN_COMMENTS	String	{From Window}
SALES_REP	String	Customer_Order.Salesrep_ID
SIC_CODE	String	Customer.SIC_Code
TERRITORY	String	Customer_Order.Territory
WORK_ORDER_ID	String	{From Window}

**Input Variables**

Name	Type
VMIMAGE	Object

**Formulas**

Name	Type	Formula
Formula19	DateTime	CurrentDate()
Formula20	DateTime	CurrentTime()
Formula22	Number	PageNumber()
Formula29	Number	ReportSum(AMOUNT)
Formula43	String	'Customer Order Bookings Report (By Discount Code)'