



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

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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
Report total:							<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)'