Requirements

Operating System: Any
MACS Version: 4.1 or higher

Situation

User runs a report and finds various codes next to some of the figures.Definitions

COMMISSION MODULE
[8.9] COMMSSION AUDIT REPORTS, [8.10] LIST EOM COMMISSIONS

F	next to **POST** month	Final payment, no balance due
FA	next to **POST** month	Final payment, added invoice
L	next to **POST** month	Last month entry for future, was future last month
P	next to **POST** month	Partial payment, balance due
r	next to **POST** month	References mid-month entry in EOM file

INVOICING MODULE
[7.9] INVOICE AUDIT LISTING, [7.10] LIST EOM INVOICES

A	next to **POST** month	Adds/Adjustments created during Commission Reconciliation
L	next to **POST** month	Last month entry for future, was future last month
r	next to **POST** month	References mid-month entry in EOM file

[7.15] INVOICE HISTORY (MRINH)

d	Invoice History	Deleted
F	Invoice History	Final payment
P	Invoice History	Partial payment, balance due

COMMISSION BASIS FOR INVOICING AND POSTING CALCULATIONS

a	next to **COMM%**	Operator entered the commission %
c	next to **COMM%**	Calculated (dollar amount changed by the operator)
m	next to **COMM%**	Default from the manufacturer file (**m** does not print)
x	next to **COMM%**	X-reference record has the **COMM%**

ORDER TRACKING MODULE
[6.8] ORDER TRACKING ENTRY, [6.9] PRINT ORDER TRANSACTIONS

a	next to **COMM%**	Operator entered the commission % at the line item
b	next to **COMM%**	Operator entered in the header
i	next to **COMM%**	Item master record has this commission %
m	next to **COMM%**	Default from the manufacturer file (displays only)
p	next to **COMM%**	Calculated gross profit %
x	next to **COMM%**	X-reference record has the **COMM%**