

1) Change Start/Stop date of summary

2) Select Service Call being summarized :

[defaults to ALL, meaning all Service Calls are summarized]

3) Summarize and Post all Billings from the Activity file

4) Generate Summary report to printer

H) Help Screen

R) Return to prior menu

Service Call to be summarized: ALL

Category of Maintenance (defaults to ALL): ALL

@27

4

Now that we are back to the Billings Summary Menu, enter '4' for report.

Page No. 1 Dallas Truck Maintenance Tracking System

Billings Report, Category = ALL

START DATE =01/01/1901, END DATE =12/12/2999

Grand Total = \$ 2040.00

03/09/1987

** Primary ID Number: NBF199

TOTAL \$ = 250.00, 153K5E7E9ER2G, Peterbilt, #362, Cabover model, purchased in 1986 from Peterbilt Truck Sales

** Primary ID Number: STW366

TOTAL \$ = 440.00, 55823WSE90321, Mack Truck, #R-685, Conventional Truck purchased in 1982 from Mack Trucks,

** Primary ID Number: WRX332

TOTAL \$ = 1350.00, 3356UST217431, Peterbilt, #362, Cabover model, purchased in 1981 from Peterbuilt Truck Sales

@7

This is the Billings Report for 3 trucks.

The billings for 'NBF199' of \$250 now appear with the comment from the Master File, and second and third ID.

Observe the third line of this report. It shows 'START/END DATE' of 1901 to 2999. This means all records in the activity file were selected for this analysis.

AAAAAAAAAAAAAAAAAAAAAAAA Dallas Truck Maintenance Tracking System AAAAAAAAAAAAAAAAAA

| | |
|--|----|
| | 0 |
| Start Date | 0 |
| Billings Summary Menu | 0 |
| End Date | 0 |
| 01/01/01 | 0 |
| Please Choose One | 0 |
| 12/12/99 | 0 |
| 1) Change Start/Stop date of summary | 0 |
| 2) Select Service Call being summarized : | 0 |
| [defaults to ALL, meaning all Service Calls are summarized] | 0 |
| 3) Summarize and Post all Billings from the Activity file | 0 |
| 4) Generate Summary report to printer | 0 |
| H) Help Screen | 0 |
| R) Return to prior menu | 0 |
| Service Call to be summarized: ALL | 0 |
| Category of Maintenance (defaults to ALL): ALL | 0 |
| @27 | 27 |
| 2 | 0 |
| You can select the Start/Stop dates for your report at option 1. | 0 |
| Using this option, you can select billings for a 10 year, 2 month, | 0 |
| or 1 day period! You can experiment with this feature later. | 0 |
| For now, we want to select one truck to summarize. | 0 |
| As you observe the bottom of the menu, you see: | 0 |
| "Service Call to be summarized: ALL" | 0 |
| This means ALL trucks were summarized. | 0 |
| To summarize one truck, select option '2'. | 0 |
| Dallas Truck Maintenance Tracking System | 0 |
| IDENTIFICATION OF SERVICE CALL NAME FOR SUMMARIZING BILLINGS DATA: | 0 |
| License Number for Service Call: | 0 |
| ALL | 0 |
| Enter the ID of the Service Call that you wish to summarize your Billings. | 0 |
| (Enter [Return] by itself if you are finished.) | 0 |
| [The program cannot make a partial match here. You must enter a complete name] | 0 |
| @11 | 11 |
| This screen defaults to 'ALL', meaning all trucks are summarized. | 0 |

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Since you want to select data for 1 truck, enter 'NBF199'.
0
0
@30 30
1 0
7 0
40 0
39 0
NBF199 0
@2 2
0
AAAAAAAAAAAAAAAAAAAA Dallas Truck Maintenance Tracking System AAAAAAAAAAAAAAAAAA 0
0
Start Date Billings Summary Menu End Date 0
UAAAAAAAAAAAAAAAAA¿ UAAAAAAAAAAAAAAAAA¿ UAAAAAAAAAAAAAAAAA¿ 0
³ 01/01/01 ³ ³ Please Choose One ³ ³ 12/12/99 ³ 0
AAAAAAAAAAAAAAAAAAÙ AAAAAAAAAAAAAAAAAAAÙ AAAAAAAAAAAAAAAAAAAÙ 0
0
1) Change Start/Stop date of summary 0
0
2) Select Service Call being summarized : 0
[defaults to ALL, meaning all Service Calls are summarized] 0
0
3) Summarize and Post all Billings from the Activity file 0
0
4) Generate Summary report to printer 0
0
H) Help Screen 0
R) Return to prior menu 0
0
Service Call to be summarized: NBF199 0
Category of Maintenance (defaults to ALL): ALL 0
@27 27
3 0
Since you are back to the Billings Summary Menu, observe 0
that the bottom message has now been changed to: 0
"Service Call to be summarized: NBF199" 0
To summarize on this one truck, enter a '3'. 0
0
0
Updating all of the records in the Service Call File 0
Summarizing all detail Billings records from the Activity File 0
0
NBF199, Category is : 1 0
$ 50.00, occurred on 03/06/87 0
$ 200.00, occurred on 03/06/87 0
TOTAL BILLINGS= $ 250.00 0
0
0

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@5

0
0
5
0

T1,N,2,0