Sheet1 TEXT1,C,79 TES @2 @6 In chapter 5, we briefly examined the Billings summary that came with the Test Data. It showed 6 activities for 2 trucks had generated \$1,790 in billings. You then added 2 activities for a new truck, with an additional \$250 in billings. _ In this chapter, we'll go back to the Billings Summary Menu and see, first of all, if the 2 new activities have been comprehended in the current summary. Then we'll look a little closer at your options in this menu. - Maintenance and Service Call Activity Tracking System -ACS Main Program Menu 03/06/87 Please Choose One 06:51:56 1) Master file options 2) Other Options 3) Select Category X) Exit System Category of Maintenance: ALL @27 Enter a '1' to go to the Master File Menu. Dallas Truck Maintenance Tracking System Master File Menu and Other Primary Functions A to ADD data--Master file

	G to GET/EDIT dataMaster file 1 for Activity file. 2 for Search through Service Call data 3 for Billings reports. 4 for Appointments 5 for Service Call and Activity reports 6 for automatically creating future Activities. H for Help.	0 0 0 0 0 0 0 0
		0
@27 2	Category of Maintenance (defaults to ALL): ALL	0 0 27 0
S To go to	Billings reports, enter a '3'.	0
		0
	Dallas Truck Maintenance Tracking System	0
Start	Date Billings Summary Menu End Date	0
		0
01/0	01/01 Please Choose One 12/12/99	0
L		0 0
	1) Change Start/Stop date of summary	0
		0
	2) Select Service Call being summarized : [defaults to ALL_meaning all Service Calls are summarized]	0
		0
	3) Summarize and Post all Billings from the Activity file	0
	1) Generate Summary report to printer	0
	-) Scherale 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
3	ore back to the Dillinge Cummery Many that we exemined	0
in the las	st chapter before adding 2 new activities. To	0
create a	current summary, enter '3'.	0
		0
11		0
Updating all of the records in the Service Call File Summarizing all detail Billings records from the Activity File		0

NBF199, Category is : 1	0 0			
\$ 50.00, occurred on 03/06/87	0			
\$ 200.00, occurred on 03/06/87	0			
TOTAL BILLINGS= \$ 250.00	0			
STW366 Category is 1	0			
\$ 35.00 occurred on 12/30/82	0			
\$ 55.00, occurred on 05/26/83	0			
\$ 350.00, occurred on 08/23/84	0			
TOTAL BILLINGS= \$ 440.00	0			
	0			
WRX332, Category is : 1	0			
\$ 450.00, occurred on 01/02/83	0			
\$ 50.00, occurred on 05/28/84	0			
\$ 850.00, occurred on 06/28/84	0			
TOTAL BILLINGS- \$ 1350.00	0			
Grand total = $\$$ 2040 00	0			
a^{7}	7			
This summary shows the original 6 records from the Test Data,	0			
plus the 2 new activities you created for NBF199. The Grand	0			
otal has increased from \$1,790 to \$2,040.				
Let's go back to the last menu, and create a report from	0			
this data.	0			
	0			
@6	6			
Before going back to the Billings Summary and printing out				
ne report, note that you have the option throughout the program of sending your reports either to a printer or				
program or senaing your reports entrer to a primer or to a text file named 'VIEW TXT'. In this way you can				
always create and inspect your reports without having	0			
to be dependent on your printer being on-line	0			
-	0			
At the time you create a report, the program will prompt	0			
you for your choice: to either print it out now or to	0			
sent the report to the text file.	0			
-	0			
As you create the text file from a report, you can view it	0			
then or come back later and view it again from the Other	0			
Options Menu, 1) View or Print Most Recent Report.	0			
	0			
	0			
	0			
Start Date Billings Summary Menu End Date	0			
	- 0			
01/01/01 Please Choose One 12/12/99				
	U			

1) Change Start/Stop date of summary	0 0
 Select Service Call being summarized : [defaults to ALL, meaning all Service Calls are summarized] 	0 0 0
3) Summarize and Post all Billings from the Activity file	0
4) Generate Summary report to printer	0
H) Help Screen R) Return to prior menu	0
Service Call to be summarized: ALL Category of Maintenance (defaults to ALL): ALL @27	0 0 0 27
4 Now that we are back to the Billings Summary Menu, enter '4' for report.	0 0 0 0
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	0 0 0 0
03/09/1987 ** Primary ID Number: NBF199 TOTAL \$ = 250.00, 153K5E7E9ER2G, Peterbilt, #362, Cabover model, purchased in 10%6 from Potorbilt Truck Salac	0 0 0 0 0
 ** Primary ID Number: STW366 TOTAL \$ = 440.00, 55823WSE90321, Mack Truck, #R-685, Conventional Truck purchased in 1982 from Mack Trucks, 	000000000000000000000000000000000000000
** Primary ID Number: WRX332 TOTAL \$ = 1350.00, 3356UST217431, Peterbilt, #362, Cabover model, purchased in 1981 from Peterbuilt Truck Sales @7	0 0 0 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.	0 0 0
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.	0 0 0 0
Dallas Truck Maintenance Tracking System	0 0

Start Date Billings Summary Menu	End Date
01/01/01 Please Choose One	12/12/99
	<u>'</u> ' '' ''
1) Change Start/Stop date of summar	
	y
2) Select Service Call being summariz	zed :
[defaults to ALL, meaning all Servic	e Calls are summarized]
3) Summarize and Post all Billings fro	m the Activity file
	-
4) Generate Summary report to printer	
H) Help Screen	
R) Return to prior menu	
Service Call to be summarized:	A11
Category of Maintenance (defaults	to ALL): ALL
@27	
2 You can call at the Start/Stan datas for your ro	nort at antian 1
Using this option, you can select billings for a 1	LO vear. 2 month.
or 1 day period! You can experiment with this	feature later.
For now, we want to select one truck to summa	arize.
As you observe the bottom of the menu, you se "Service Call to be summarized: ALL"	26:
This means ALL trucks were summarized.	
To summarize one truck, select option '2'.	
Dallas Truck Ma	aintenance Tracking System
IDENTIFICATION OF SERVICE CALL NAME	= FOR SUMMARIZING BILLINGS DATA:
License Number for Service Call:	
ALL	
Enter the ID of the Service Call that you wish to	o summarize vour Billings.
(Enter [Return] by itself if you are finis	snea.)
[The program cannot make a partial match her @11	e. You must enter a complete name]
This screen defaults to 'ALL', meaning all truck	s are summarized.

Sheet1 Since you want to select data for 1 truck, enter 'NBF199'. @30 **NBF199** @2 Dallas Truck Maintenance Tracking System -Start Date Billings Summary Menu End Date 01/01/01 12/12/99 Please Choose One 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: NBF199 Category of Maintenance (defaults to ALL): ALL @27 Since you are back to the Billings Summary Menu, observe that the bottom message has now been changed to: "Service Call to be summarized: NBF199" To summarize on this one truck, enter a '3'. Updating all of the records in the Service Call File Summarizing all detail Billings records from the Activity File NBF199, Category is : \$ 50.00, occurred on 03/06/87 \$ 200.00, occurred on 03/06/87 TOTAL BILLINGS= \$ 250.00

UNCOLL

Grand total = \$ 250.00	0
@7	0 7
The new summary is for this one truck rather than for the	0
3 that were summarized before.	0
	0
Dallas Truck Maintenance Tracking System	0
	0
Start Date Billings Summary Menu End Date	0
01/01/01 Please Choose One 12/12/99	
	0
1) Change Start/Stop date of summary	0
2) Calact Car ice Call being summarized .	0
2) Select Service Call being summarized : [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
H) Help Screen	0
R) Return to prior menu	0
	0
Service Call to be summarized: NBF199	0
@27	27
R	0
If you were to enter option 4 to generate the report, your report	0
would be for one truck. For now, enter an 'R' to return.	0
@6	0
From the Billings Summary Menu, you can experiment with	0
different combinations of time periods, trucks summarized, and	0
categories selected. This last item will be covered later.	0
As a preview, though, you define Categories in any way you	0
want and can group your records around any one category. For example,	0
own category.	0
	0
	0
Dallas Truck Maintenance Tracking System	0
€	0
Master File Menu and Other Primary Functions	0
	0
I I	0



T1,N,2,0