

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

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

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
@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
total has increased from \$1,790 to \$2,040. 0
Let's go back to the last menu, and create a report from 0
this data. 0

@6 6

Before going back to the Billings Summary and printing out 0
the report, note that you have the option throughout the 0
program of sending your reports either to a printer or 0
to a text file named 'VIEW.TXT'. In this way, you can 0
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

ÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄ Dallas Truck Maintenance Tracking System ÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄ 0

Start Date	Billings Summary Menu	End Date
ÜÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄ¿	ÜÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄ¿	ÜÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄ¿
³ 01/01/01 ³	³ Please Choose One ³	³ 12/12/99 ³
ÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÜ	ÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÜ	ÄÄÄÄÄÄÄÄÄÄÄÄÄÄÄÜ

Sheet1

- 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
4 0
Now that we are back to the Billings Summary Menu, enter '4' for report. 0

Page No. 1 Dallas Truck Maintenance Tracking System 0
Billings Report, Category = ALL 0
START DATE =01/01/1901, END DATE =12/12/2999 0
Grand Total = \$ 2040.00 0
03/09/1987 0

** Primary ID Number: NBF199 0
TOTAL \$ = 250.00, 153K5E7E9ER2G, Peterbilt, #362, Cabover model, purchased 0
in 1986 from Peterbilt Truck Sales 0

** Primary ID Number: STW366 0
TOTAL \$ = 440.00, 55823WSE90321, Mack Truck, #R-685, Conventional Truck 0
purchased in 1982 from Mack Trucks, 0

** Primary ID Number: WRX332 0
TOTAL \$ = 1350.00, 3356UST217431, Peterbilt, #362, Cabover model, purchased 0
in 1981 from Peterbuilt Truck Sales 0

@7 7
This is the Billings Report for 3 trucks. 0
The billings for 'NBF199' of \$250 now appear with the comment from the 0
Master File, and second and third ID. 0
Observe the third line of this report. It shows 'START/END DATE' 0
of 1901 to 2999. This means all records in the activity file 0
were selected for this analysis. 0

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0

Start Date	Billings Summary Menu	End Date	
01/01/01	Please Choose One	12/12/99	

- 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
2

You can select the Start/Stop dates for your report at option 1.
Using this option, you can select billings for a 10 year, 2 month,
or 1 day period! You can experiment with this feature later.
For now, we want to select one truck to summarize.
As you observe the bottom of the menu, you see:
"Service Call to be summarized: ALL"
This means ALL trucks were summarized.
To summarize one truck, select option '2'.

Dallas Truck Maintenance 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 summarize your Billings.

(Enter [Return] by itself if you are finished.)

[The program cannot make a partial match here. You must enter a complete name]

@11

This screen defaults to 'ALL', meaning all trucks are summarized.
Since you want to select data for 1 truck, enter 'NBF199'.

```

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
UAAAAAAAAAAAAAAAAAA¿ UAAAAAAAAAAAAAAAAAA¿ UAAAAAAAAAAAAAAAAAA¿ 0
³ 01/01/01 ³ ³ Please Choose One ³ ³ 12/12/99 ³ 0
AAAAAAAAAAAAAAAAAAÛ AAAAAAAAAAAAAAAAAAAÛ AAAAAAAAAAAAAAAAAAAÛ 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
Grand total = $ 250.00 0

```


@5

5
0

T1,N,2,0