

## **Margin Analysis by Customer**

**PROGRAM NAME:** MARGANAL

**MENU OPTION TITLE:** Margin Analysis by Customer

**MAIN MODULE:** SALES MARGIN REPORTS

**SOURCE CODE DATE:** 09/28/92

**HELP KEY ACTIVE:** YES

### **PROGRAM OVERVIEW**

This report selects, by one or all customers, all sales invoices for the date range specified. The Gross Margin Percentage is calculated from Actual Cost. This gives you a true idea of how well you are gouging your customer.

### **PROGRAM OPERATION**

**EARLIEST SHIP DATE OR BLANK FOR FIRST:** This defines the beginning of your report. Type the beginning date for your report or blank for all.

**LATEST SHIP DATE OR BLANK FOR LAST:** This entry will define the last date for your report. Type the date you need or blank for all.

**ENTER CUSTOMER# OR BLANK FOR ALL: < >:** To see the report for a particular customer, type in their Customer Number.

**PRINT (D)etail OR (S)ummary REPORT:**

**PRESS RETURN TO START REPORT**

**Building Work File**

**Printing Report, Please wait ...**