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# DSR010 Customer Details Listing

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## Overview

This report prints the contents of the Customer Masterfile Detail Listing can be printed in either Customer Number sequence or Company, Branch, Name sequence.

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## Follow up

### Printouts

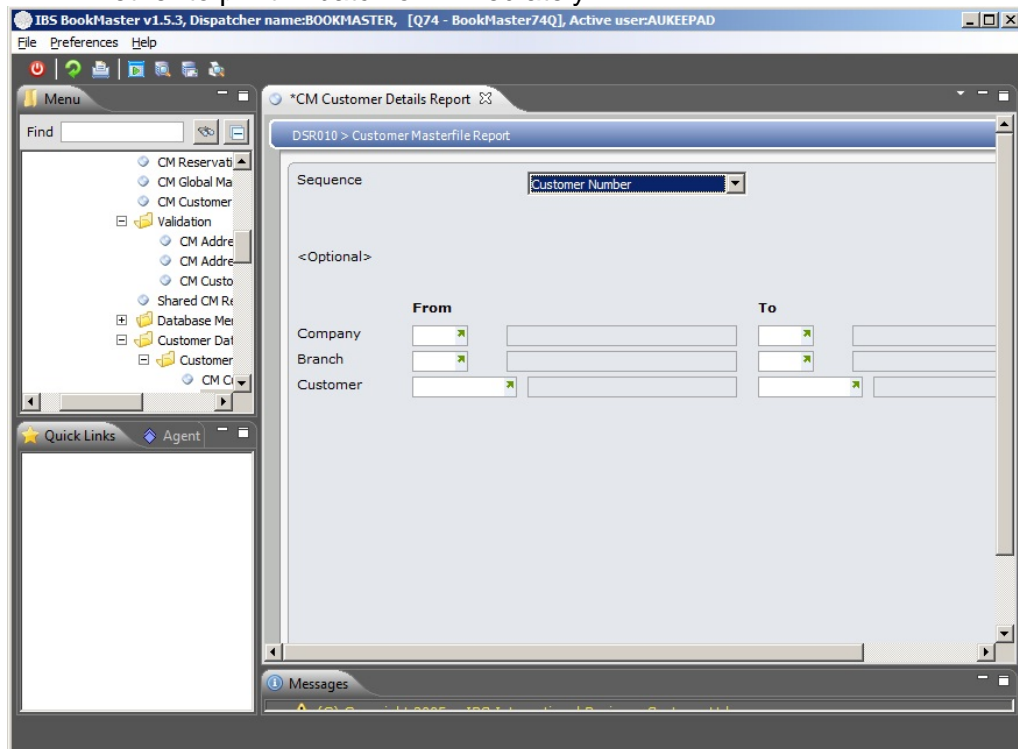
This is a printout program.

Selection of the following is required:

- Sequence for the report

Optionally, the following may be selected:

- Report range
- Whether to print in batch or immediately



### Relevant Fields

#### Sequence

The sequence in which you want the details to print is determined selecting one of the following:

Company	-Customer by number -Company Branch, Customer number Name of company
Branch	A range of Branch numbers can be selected for inclusion on this report. Customer branch codes are established in Control File TMSDS/CM-BR. A range of Branch numbers can be selected for inclusion on this report.  Customer branch codes are established in Control File TMSDS/CM-BR.
Customer	A valid Customer to be included in this report. A range of Customers can also be selected to be included in this report. Prompt and select a valid customer. A valid Customer to be included in this report. A range of Customers can also be selected to be included in this report. Prompt and select a valid customer.

This report displays the following information:

- Customer number
- Postal name and address
- Delivery name and address
- Debtors contact
- Sales contact
- Fax
- Phone
- Status
- Class
- Order number required
- Order consolidation
- Credit limit
- Branch/ Warehouse
- Accept B/O
- External term
- CIA limit
- Minimum invoice value
- Discount class
- Delivery run number
- Exchange code

- Delivery stop number
- Price code
- Tax number
- Standard account number
- Accept partial delivery
- Bill number
- Cut off flag
- Sales rep
- Company code
- Registration code
- LC Date
- Customer ISBNs
- Forwarding agent
- Settlement code
- Discount class
- Accept substitute
- Customer firm sale
- Collection method
- Collection limit
- Collection calc rule
- Comments

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## Explanation

Either the whole Customer Masterfile can be printed or a selection of accounts can be made. The selection criteria are:

- Company range
- Branch range
- Customer Account Number range

Details printed on the report are as follows:

- Branch to which the customer belongs
- Postal and default Delivery Address details
- Debtors and Sales Contact names
- Date the Account was created and Last Changed Date, plus

Most of the fields accessed via the Customer Masterfile Maintenance Option