Overview

The Contracts and Rebates report shows the contracts and rebates set up for a selected group of customers. To select the customers to include in the report, select a sales rep from the drop-down list. Expand the sales reps customers by clicking on the "+" button to the left of the sales rep number in the box under the sales rep name. Double-click on the sales rep number to include all the customers or double-click on individual customers to include just those customers. Notice the selected customers get displayed in the box to the right, under the Clear button. To start over, click the Clear button to clear the selected list and double-click on the sales rep or customers again.

Click the Save button to save your changes.

Customer Tab

Click on the "Customer" tab to see the basic information about the customers selected. Enter a date range and click the Import button to view the average sales quantity by customer.

DAC Office - Customer Contract and Rebates Selection Customers Contracts Rebates	
Double-Click to Include on Report	Checked customers will be included on the report
()	V 100001-STOP N SHOP V 100003-BORS SHELL V 100004-SHOP S SHELL V 100004-SHOP S SHELL V 100024-SHELS STOP & 60 V 100021-THEE RIVERS SHOP & 60 V 100021-THEE RIVERS SHOP & 60 V 100021-THEE RIVERS SHOP & 60 V 100021-AM (S ROCERY V 700180-ARK (T MARKET V 700050-RACK S FOO STORE V 900200-USA CONVENIENCE STORE #200
Changes have been saved.	YT2 Save Export Cancel

alculi	ate Cigarett	e Average Fr	om 7/1/2011 🔍▼ To 9/30	/2011 🔲	*			Import
	SRNO	CUSTNO	NAME	STATE	TERMS	BMATRIX	LASTORD	TOT13AVG
•	10	100001	STOP 'N SHOP	LA	010	0	1110919	
	10	100003	BOB'S SHELL	LA	010	0	1110916	
	10	100004	SNYDER'S STOP & GO	LA	010	0	1110919	
	10	100222	TODD'S COUNTRY CORNER	LA	020	0	1110919	
	10	100301	THREE RIVERS CHEVRON	LA	0	0	1110919	
	10	100801	BARON EXPRESS #2 BP	LA	010	0	1110921	
	10	500101	UNION GROVE GROCERY	LA	010	200	1110915	
	10	700180	L & M GROCERY	LA	010	0	1110907	
	10	770005	PARK IT MARKET	TX	010	0	1110905	
	10	770060	PACKS FOOD STORE	TX	0	0	1110919	
	10	800333	KINGS FOREST EXXON	LA	010	200	1110825	
	10	900200	USA CONVENIENCE STORE #200	LA	010	100	1110913	

Contracts Tab

Click on the "Contracts" tab to see the contracts set up for the selected customers.

Rebates Tab

Click on the "Rebates" tab to see the rebates set up for the selected customers.

	BM	CUSTNO	CONCAT	CONSC	CONITM	CONTYP	CONPER	CONPERAMT
•	0	100004	0	0	0	3	0.00	2.380
	0	100004	0	0	0	3	0.00	2.380
	0	100004	0	0	0	3	0.00	2.380
	0	100004	0	0	0	3	0.00	2.380
	0	100004	0	0	0	0.00	2.380	
	0	100004	0	3	0.00	1.430		
	0	100301	0	0	3	0.00	2.480	
	0	100301	0	0	0	3	0.00	2.480
	0	100301	0	0	0	3	0.00	2.480
	0	100301	0	0	0	3	0.00	2.480
	0	100301	0	0	0	3	0.00	2.480
	0	100301	0	0	0	3	0.00	1.650
	0	100301	0	0	0	3	0.00	2.200
	0	700180	0	0	0	1	2.25	0.000
	0	700180	0	0	0	1	2.25	0.000
	0	700180	0	0	0	1	2.25	0.000
	0	700180	0	0	0	1	2.25	0.000
	0	700180	0	0	0	1	2.25	0.000
	0	700180	0	0	0	2	1.25	0.000
	0	900200	0	0	0	2	1.00	0.000
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DAC Office - Customer Contract and Rebates

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	Cust#											ast Ore		t Cat	Cont 2	al Co	ont Ite	Cont	Typ	Cont .	c		Zeb	Sales	Class	Reb P
	100001						L		10		0	11101														
10	100003	808'5	SHELL				L	λ	10		0	11105	16													
10	100004	SNYDER	'S STO	P & G0			L	A.	10		0	11109	19	.0		0	6		3		0	2.38				
														0		0	6		. 3		0	2.08				
														0		0	6		3		0	2.30				
														0		0	0		3		0	2.38				
														0		0			3		0	2.38				
																0	6		. 5		0	1.45				
10	100303	THREE	RIVIRS	CHEVE	ON		I	a	0		0	11101	19	0		0					0	2.40				
																			- 3		0	2.40				
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10	700180	* e.W	-	v			1		10		0	11101	02							2.2						
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Export to Excel

Click on the Export button to export the data to Excel.