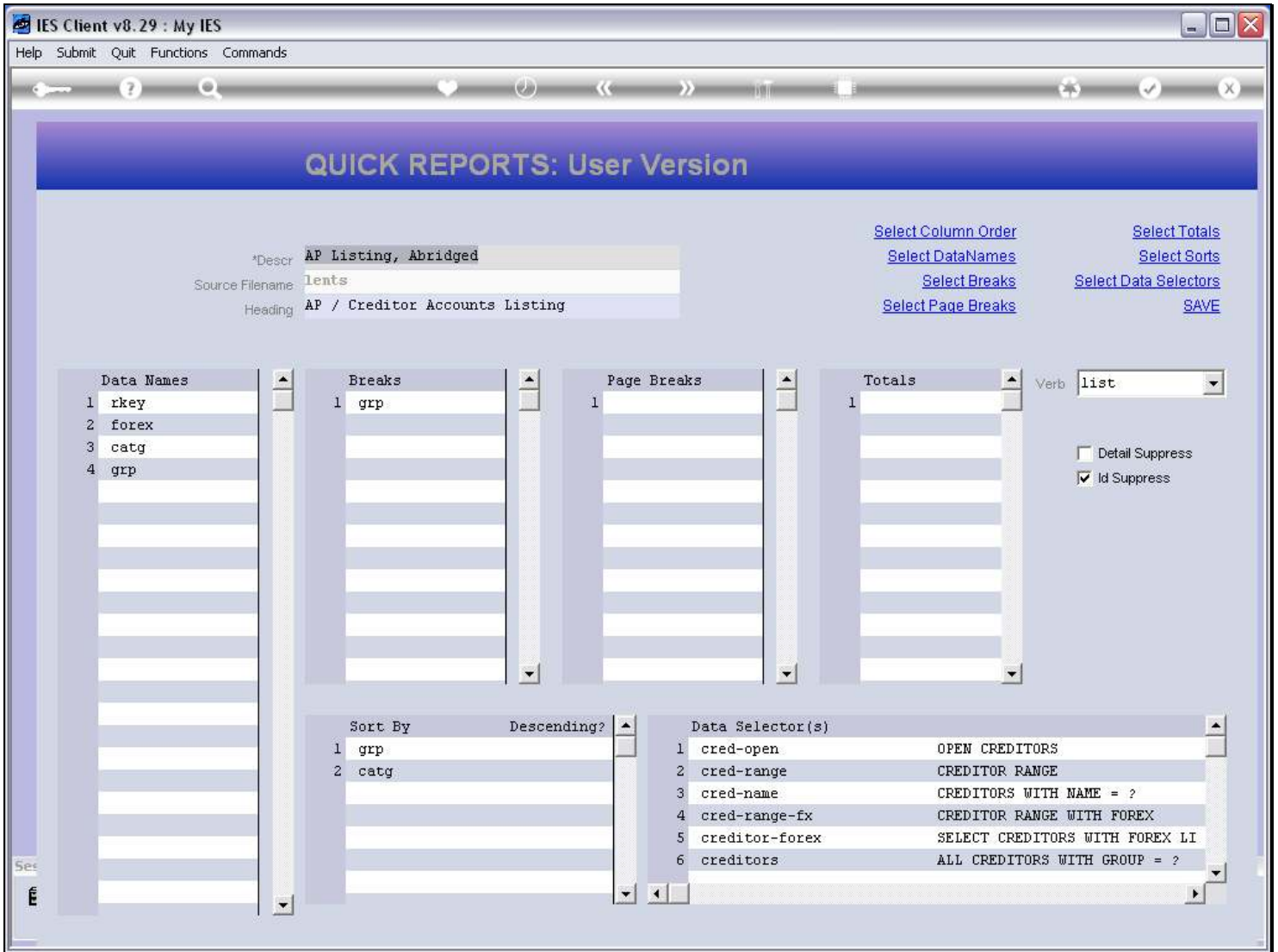


Slide 1 - Slide 1



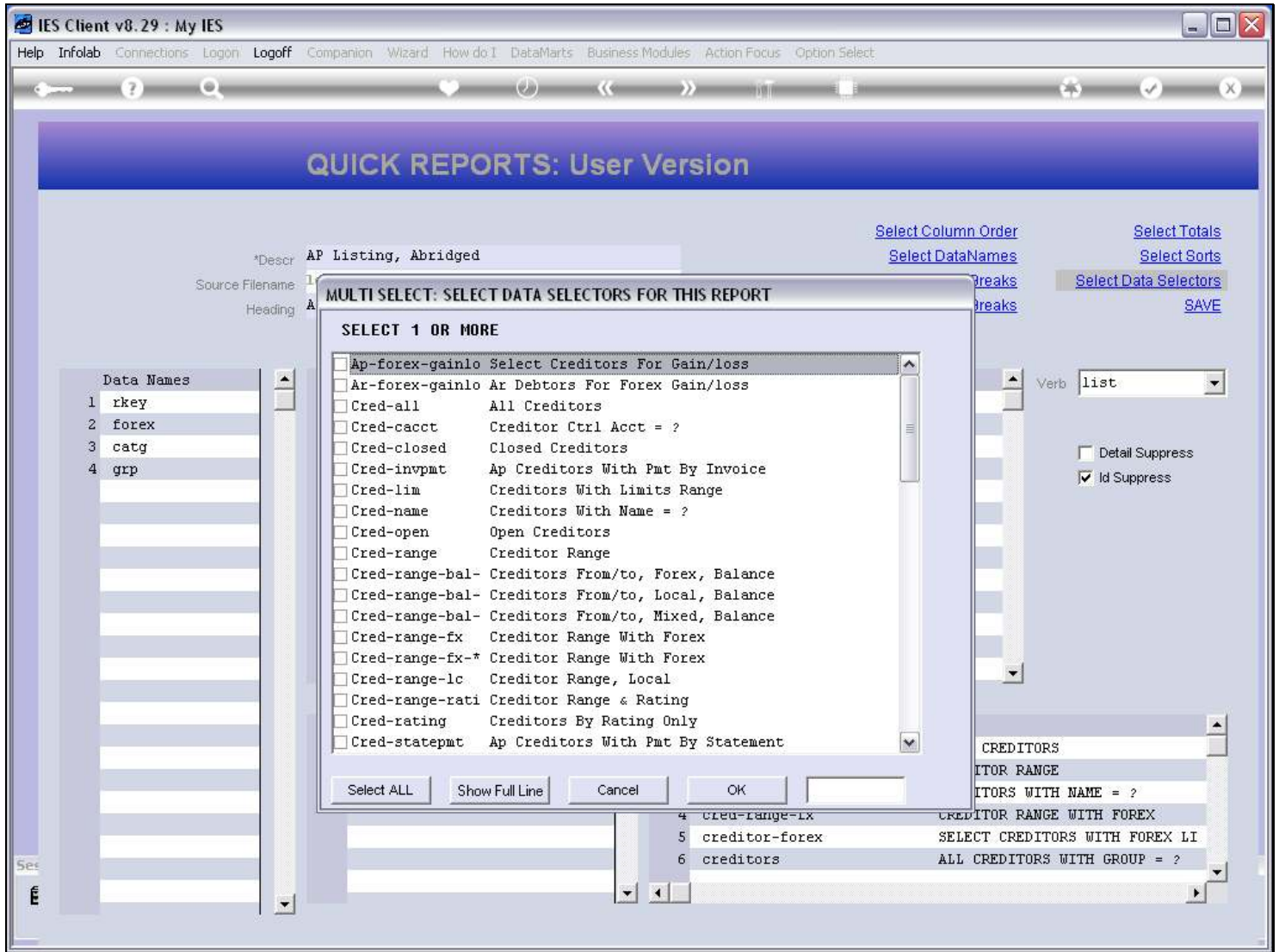
Slide notes

When we are writing Quick Reports or modifying User Version Reports, we can also change the Data Selectors.

Slide 2 - Slide 2

Slide notes

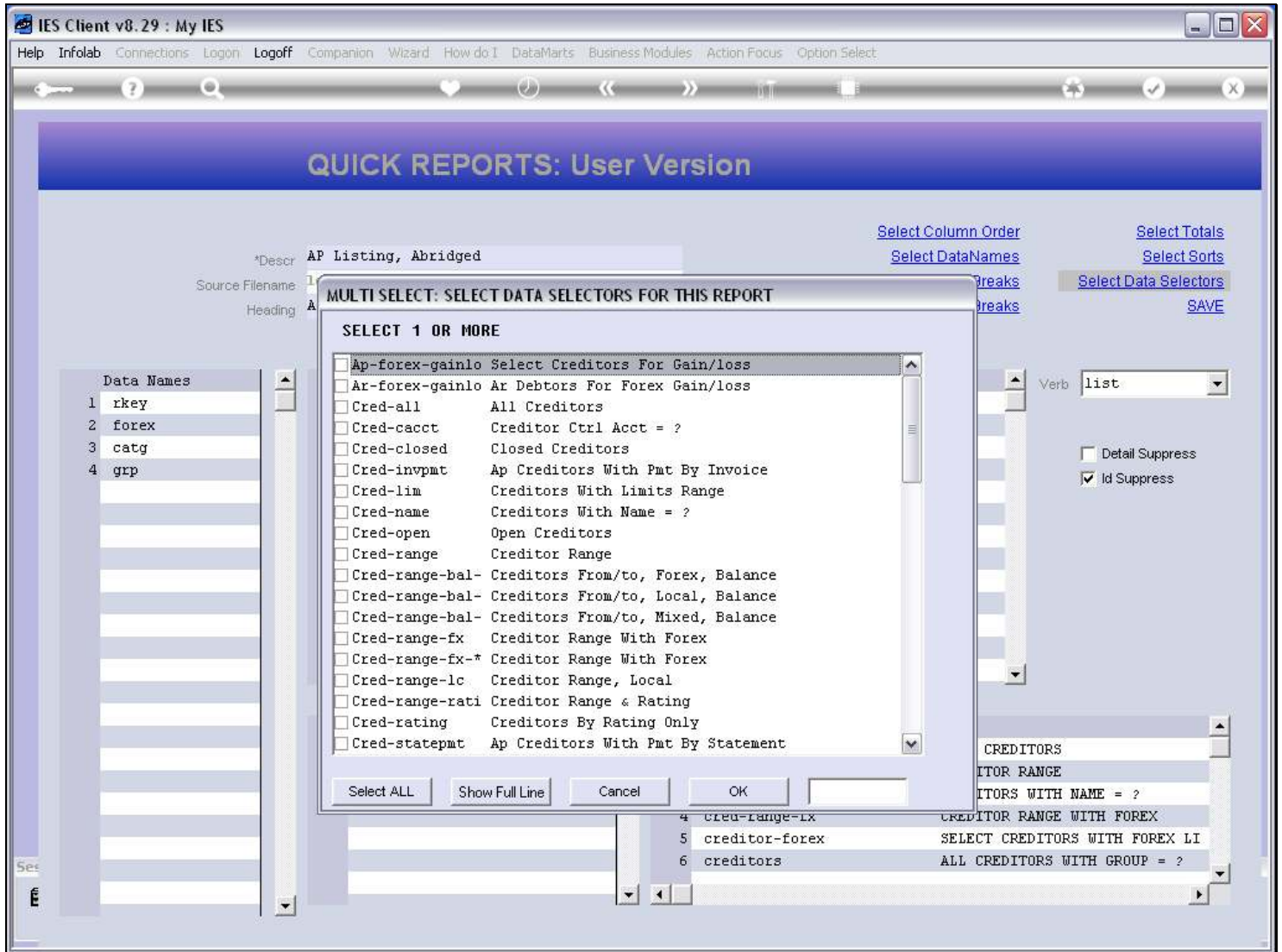
Slide 3 - Slide 3



Slide notes

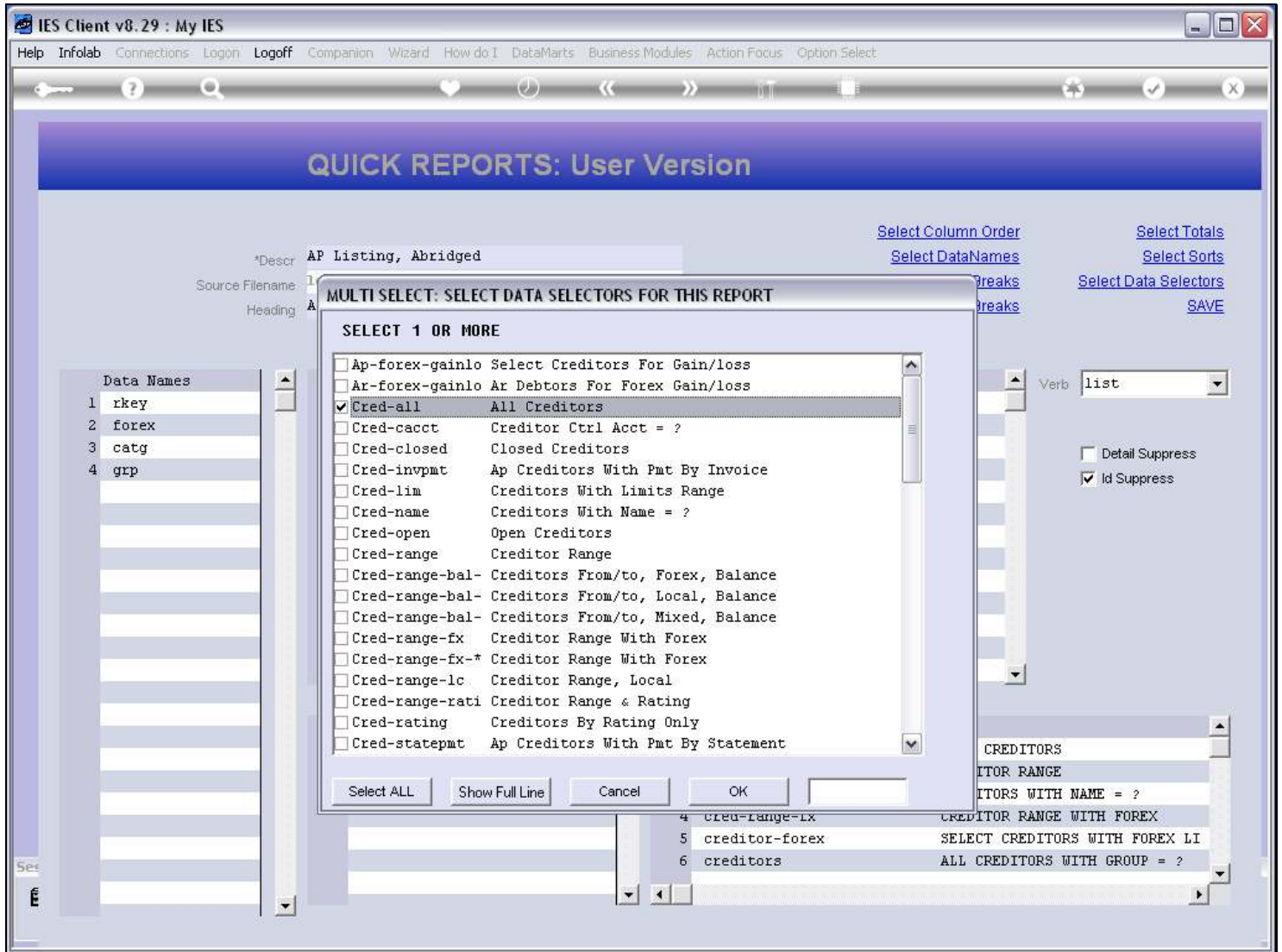
Based on the Data Source for the Report, the system will offer the various Data Selectors that may be available for this Data Source, and we can select 1 or more. If we use only 1 Data Selector then the Report, when performed, will use that Data Selector. If we choose multiple Data Selectors, then the 1st one on the list is used by the Report unless we choose to change it when performing the Report.

Slide 4 - Slide 4



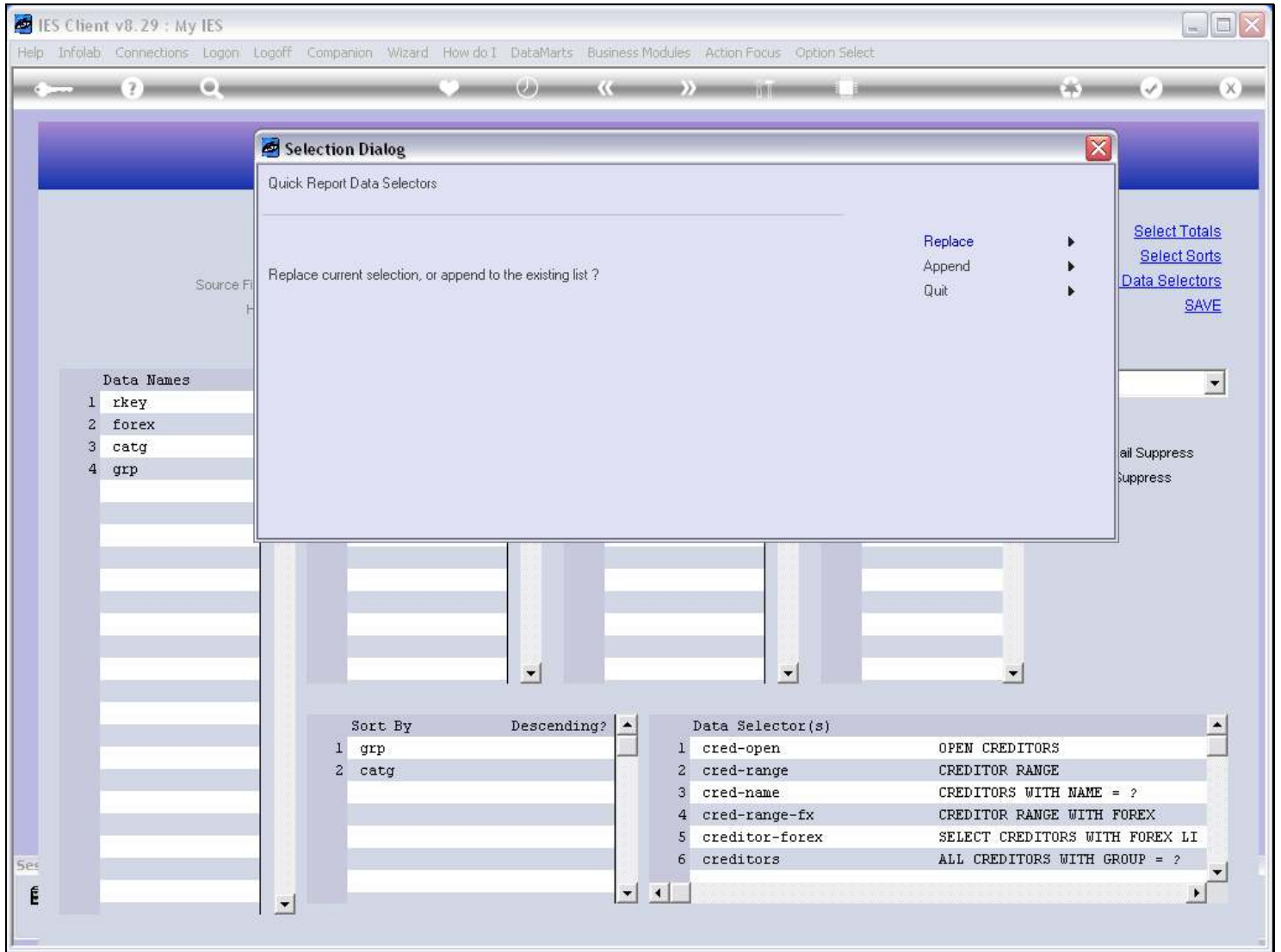
Slide notes

Slide 5 - Slide 5



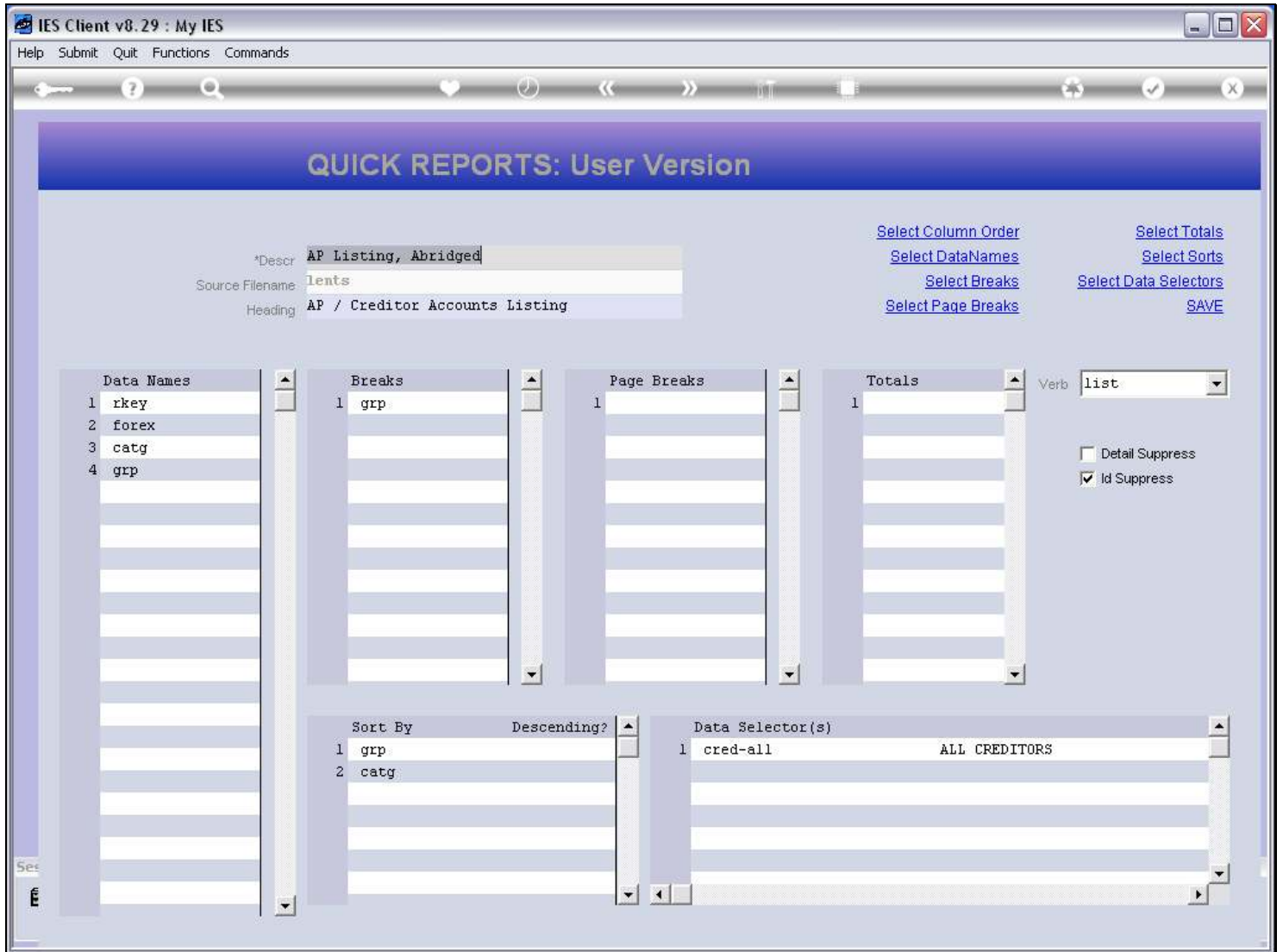
Slide notes

Slide 6 - Slide 6



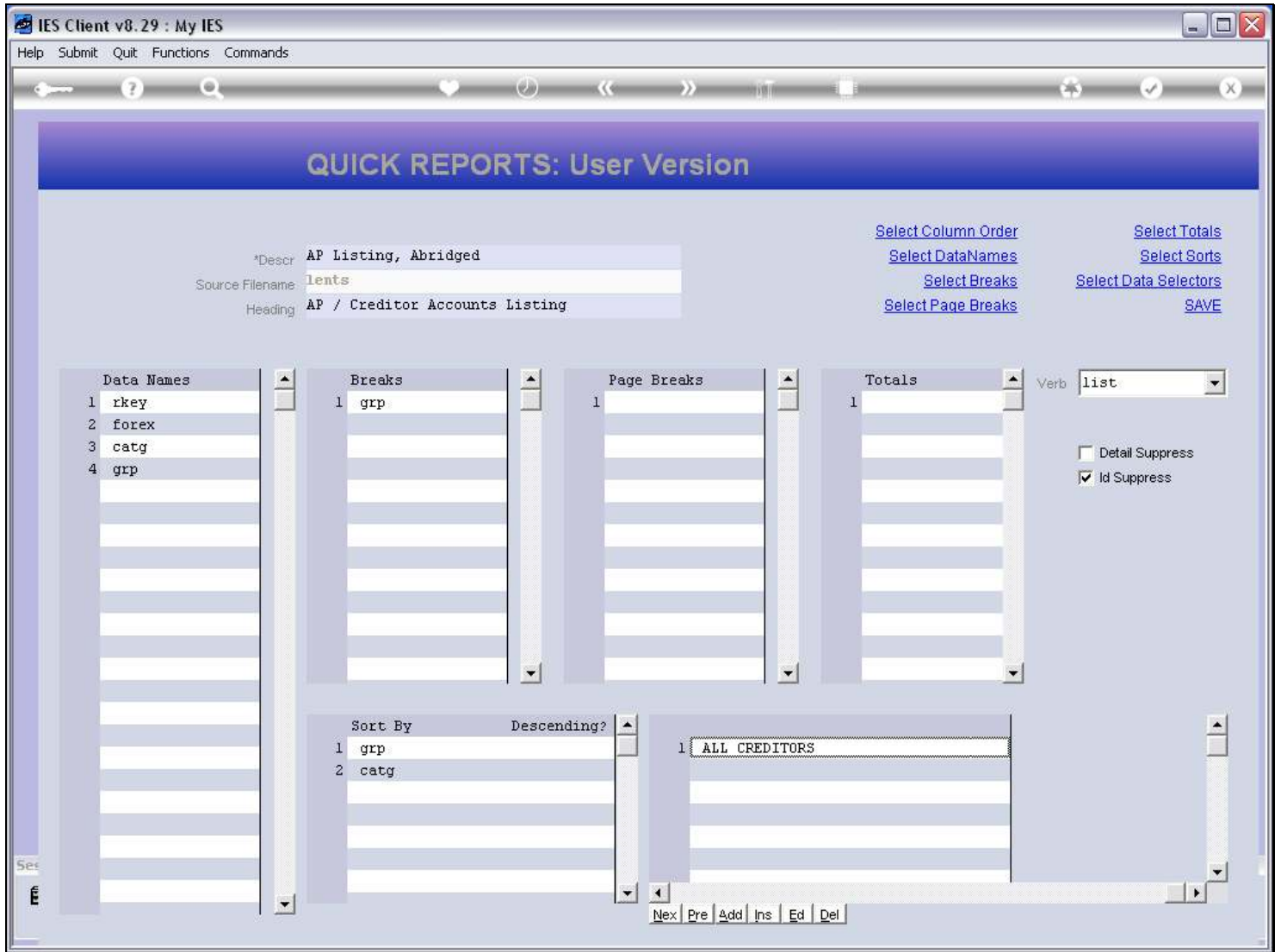
Slide notes

Slide 7 - Slide 7



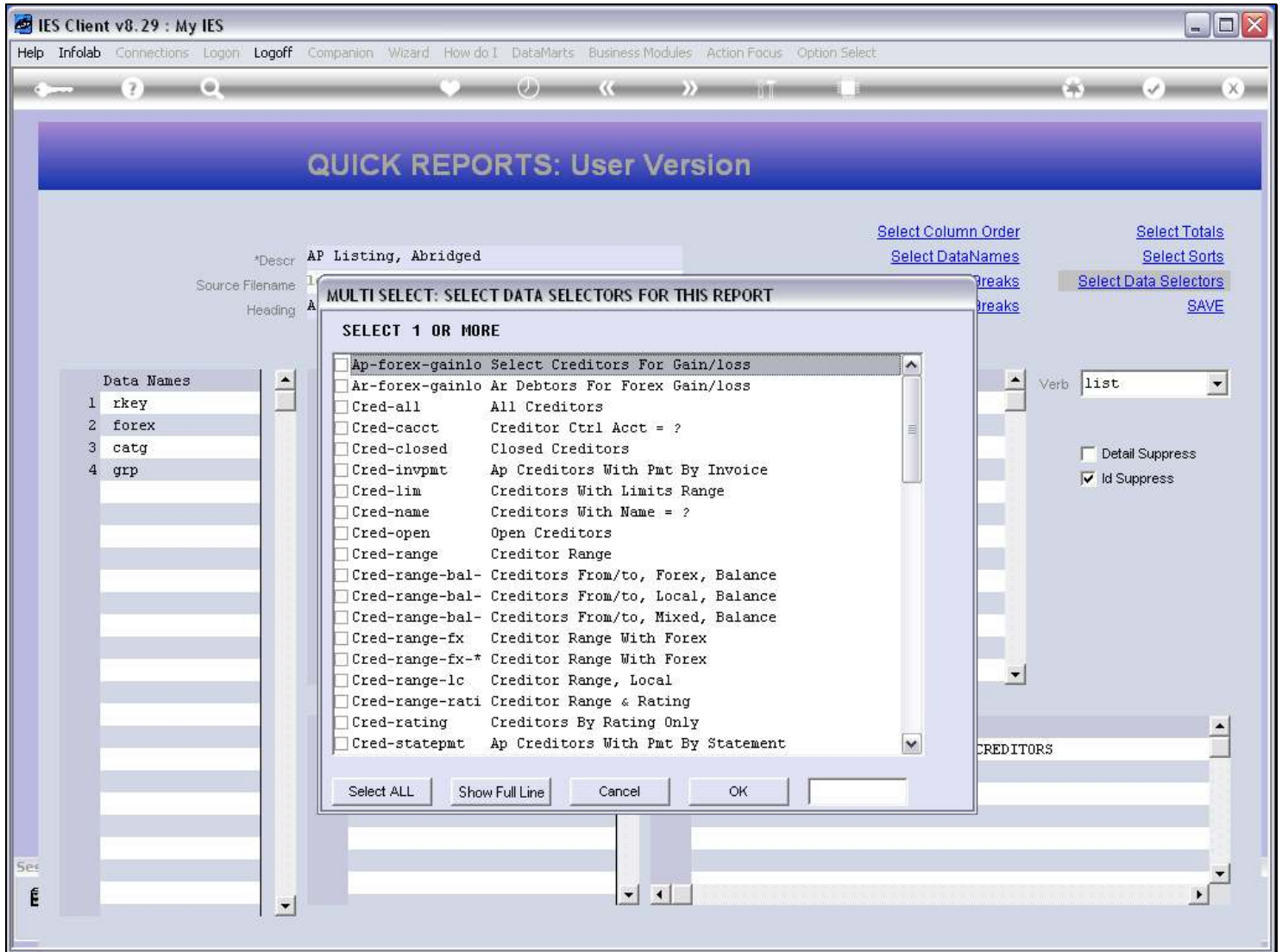
Slide notes

Slide 8 - Slide 8



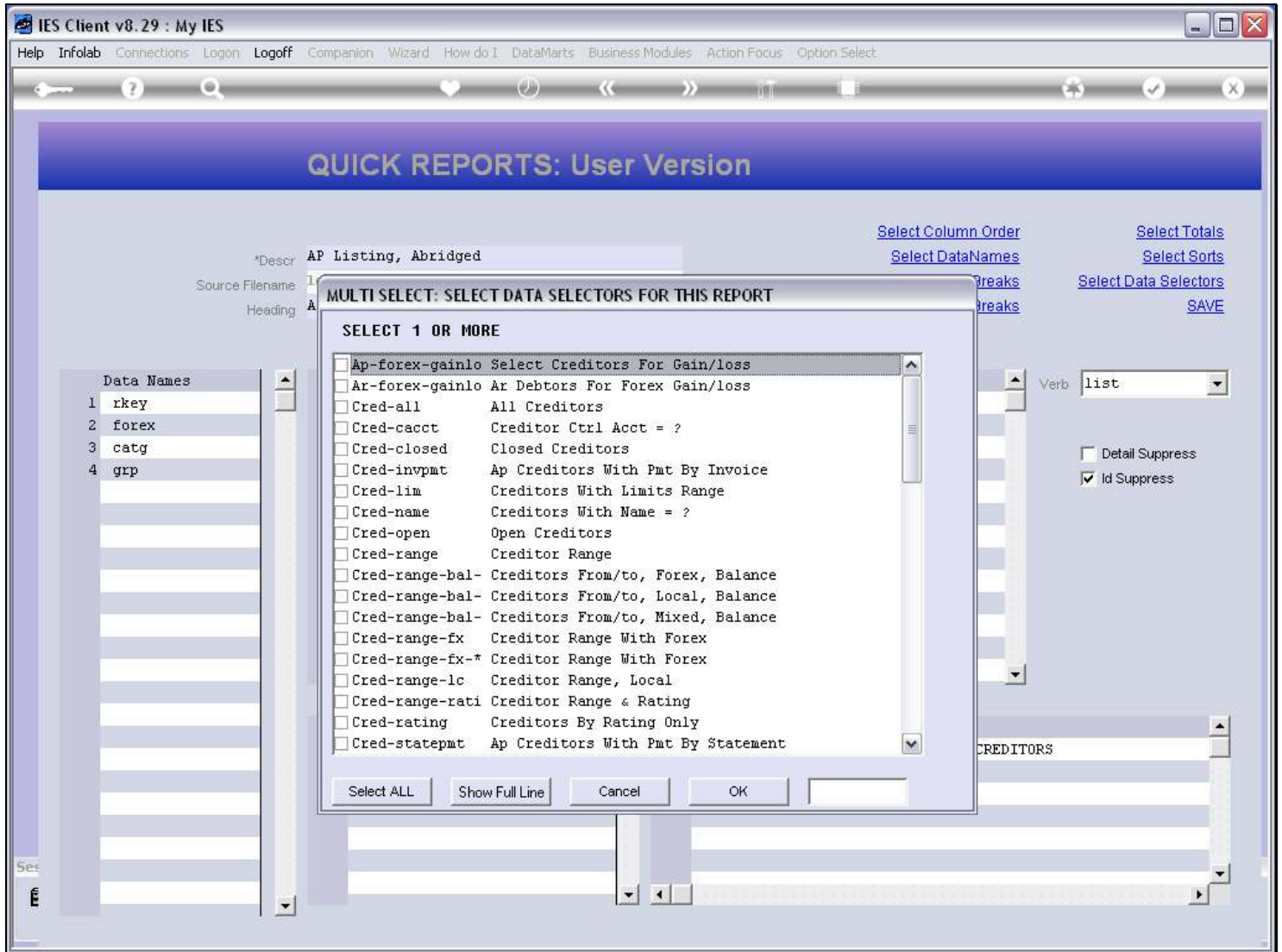
Slide notes

Slide 9 - Slide 9



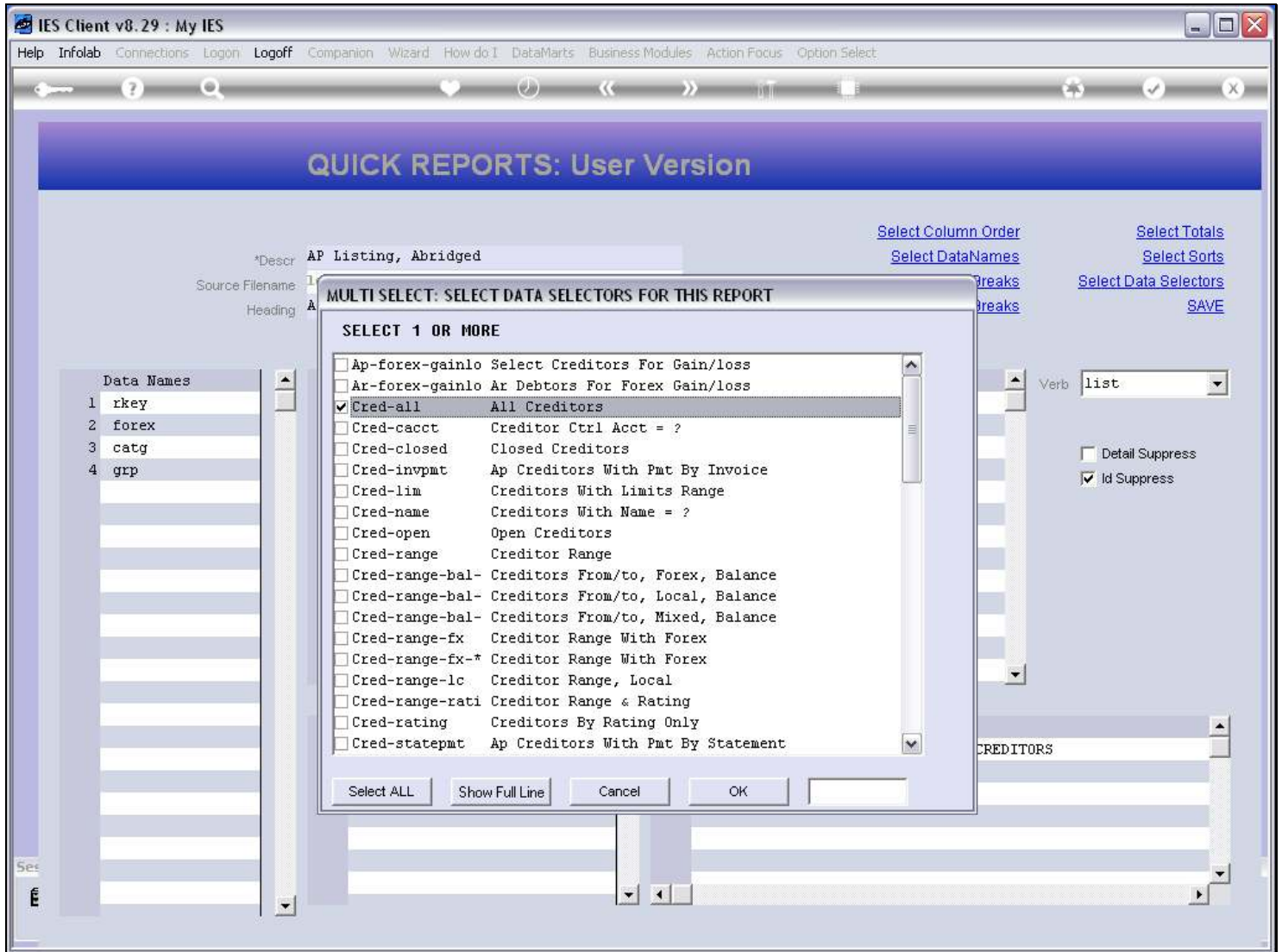
Slide notes

Slide 10 - Slide 10



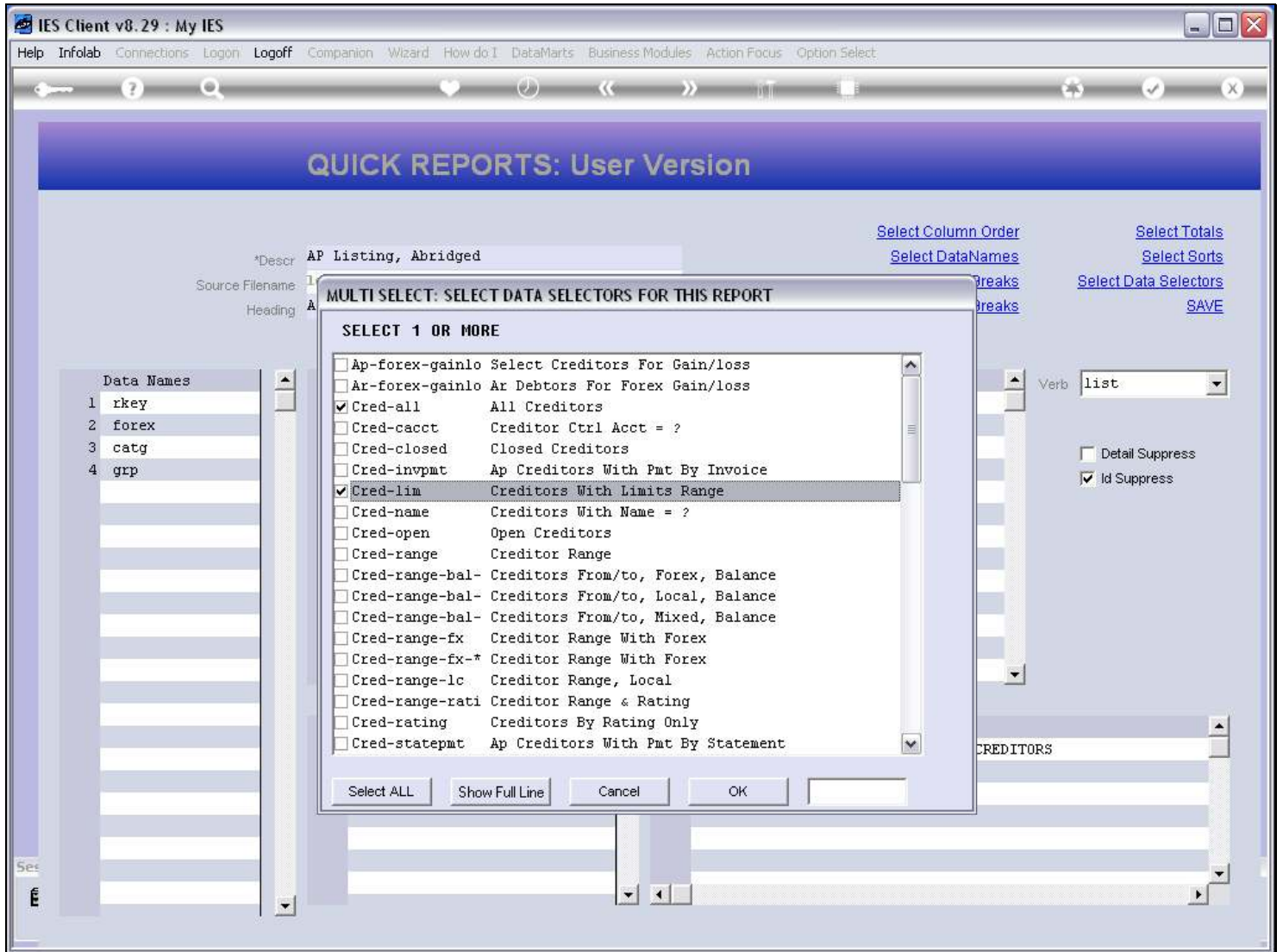
Slide notes

Slide 11 - Slide 11



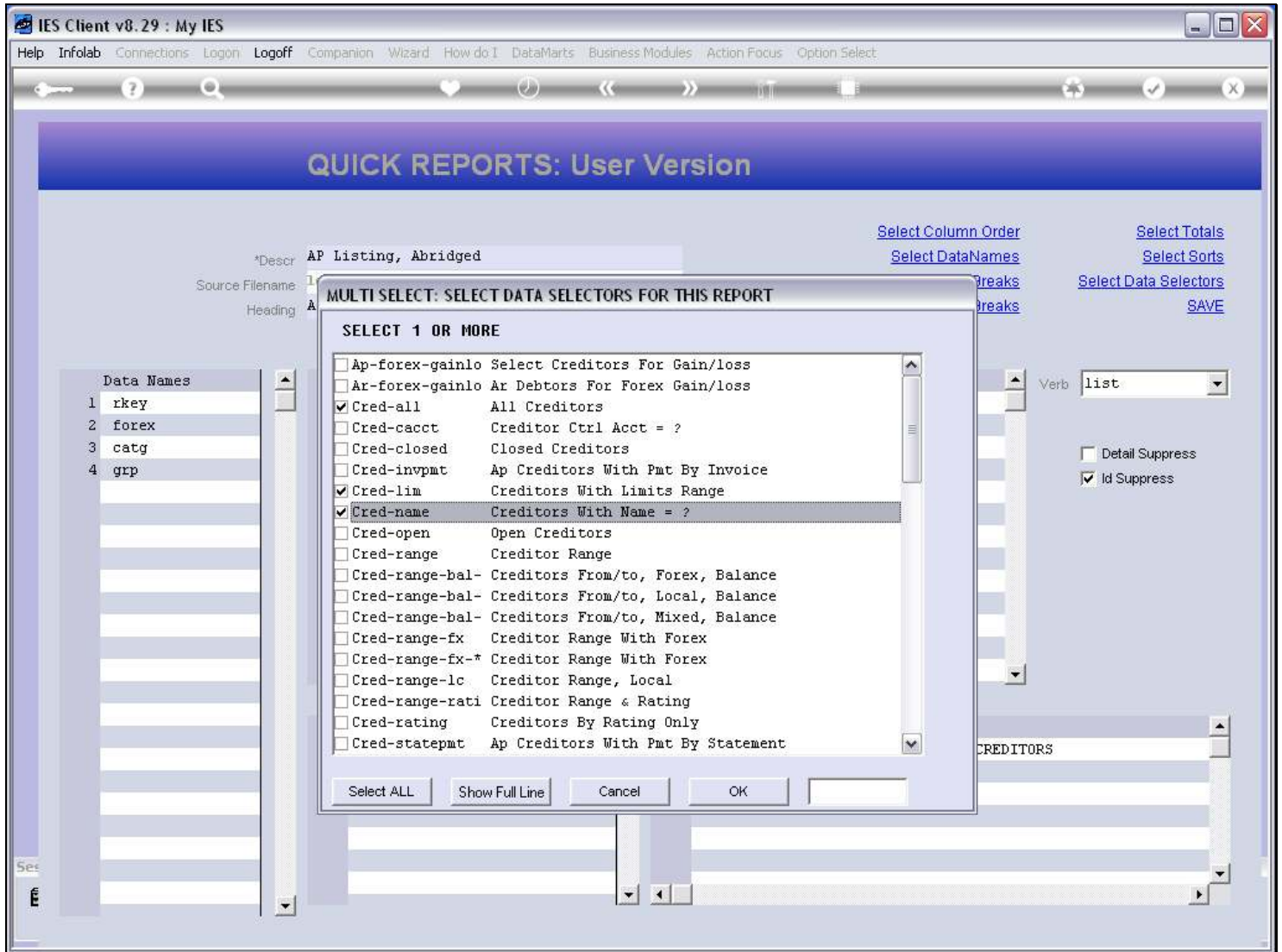
Slide notes

Slide 12 - Slide 12



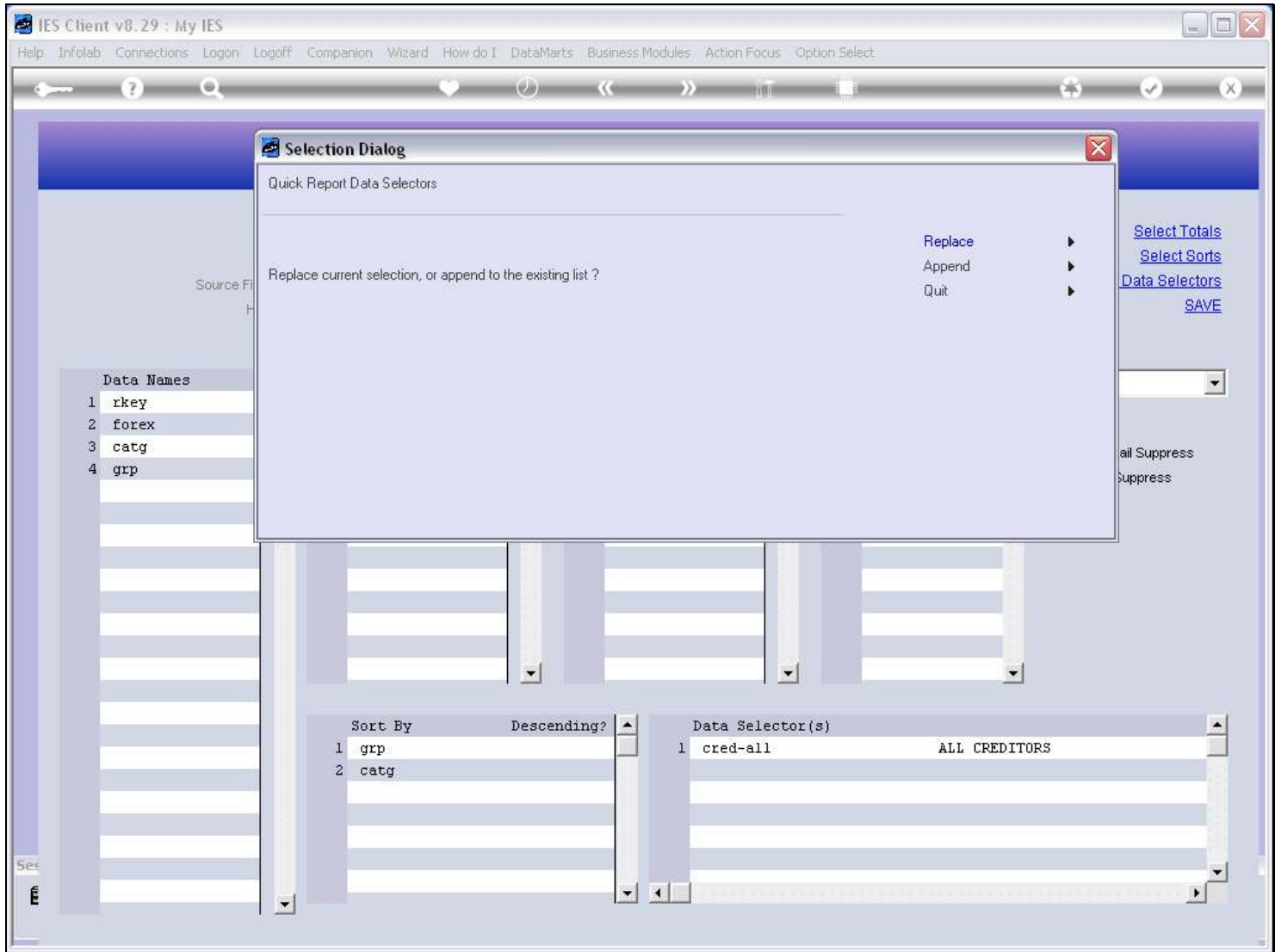
Slide notes

Slide 13 - Slide 13



Slide notes

Slide 14 - Slide 14



Slide notes

Slide 15 - Slide 15

The screenshot shows the IES Client v8.29: My IES interface. At the top, there is a menu bar with 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the menu bar is a toolbar with various icons. The main window title is 'QUICK REPORTS: User Version'. On the right side, there are several links: 'Select Column Order', 'Select DataNames', 'Select Breaks', 'Select Page Breaks', 'Select Totals', 'Select Sorts', 'Select Data Selectors', and 'SAVE'. In the center, there are input fields for '*Descr' (AP Listing, Abridged), 'Source Filename' (lents), and 'Heading' (AP / Creditor Accounts Listing). Below these are four columns: 'Data Names' (with items 1 rkey, 2 forex, 3 catg, 4 grp), 'Breaks' (with item 1 grp), 'Page Breaks' (with item 1), and 'Totals' (with item 1). To the right of these columns is a 'Verb' dropdown menu set to 'list'. Below the columns are two more sections: 'Sort By' (with items 1 grp, 2 catg) and 'Descending?' (with a dropdown arrow). To the right of these is a 'Data Selector(s)' section with three items: 1 cred-all (ALL CREDITORS), 2 cred-lim (CREDITORS WITH LIMITS RANGE), and 3 cred-name (CREDITORS WITH NAME = ?). At the bottom right, there are checkboxes for 'Detail Suppress' (unchecked) and 'Id Suppress' (checked). At the bottom left, there is a 'Sec' label and a small icon. At the bottom center, there is a toolbar with buttons: 'Nex', 'Pre', 'Add', 'Ins', 'Ed', 'Del'.

Slide notes

Slide 16 - Slide 16

The screenshot shows the IES Client v8.29: My IES interface. At the top, there is a menu bar with 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the menu bar is a toolbar with various icons. The main window title is 'QUICK REPORTS: User Version'. On the right side, there are several links: 'Select Column Order', 'Select DataNames', 'Select Breaks', 'Select Page Breaks', 'Select Totals', 'Select Sorts', 'Select Data Selectors', and 'SAVE'. In the center, there are input fields for report configuration: '*Descr' with the value 'AP Listing, Abridged', 'Source Filename' with 'lents', and 'Heading' with 'AP / Creditor Accounts Listing'. Below these fields are four columns: 'Data Names', 'Breaks', 'Page Breaks', and 'Totals'. Each column has a list of items with a vertical scrollbar. The 'Data Names' column contains: 1 rkey, 2 forex, 3 catg, 4 grp. The 'Breaks' column contains: 1 grp. The 'Page Breaks' column contains: 1. The 'Totals' column contains: 1. To the right of these columns is a 'Verb' dropdown menu set to 'list'. Below the columns are two more sections: 'Sort By' and 'Data Selector(s)'. The 'Sort By' section has a 'Descending?' dropdown and a list: 1 grp, 2 catg. The 'Data Selector(s)' section has a list: 1 cred-all ALL CREDITORS, 2 cred-lim CREDITORS WITH LIMITS RANGE, 3 cred-name CREDITORS WITH NAME = ?. At the bottom left, there is a 'Sec' label and a small icon. At the bottom center, there is a toolbar with buttons: 'Nex', 'Pre', 'Add', 'Ins', 'Ed', 'Del'.

Slide notes

Slide 17 - Slide 17

IES Client v8.29 : My IES

Help Submit Quit Functions Commands

IES REPORTS AND QUERIES: - User Instructions

NAME: CREDITOR LISTING (NAME AND CODE ONLY)

1: - CHOOSE VERSION [Versions](#)

Report Version: user version: AP Listing, Abridged

2: - CHOOSE SETTINGS

Format: report

OutPut: FILE

File Type: txt text file

Template: 04: Infolab

Report Header: AP / Creditor Accounts Listing

3: - CHOOSE DATA SELECTOR [Change Selector](#)

choose from 3 data selectors

Data Selector: cred-all ALL CREDITORS

4: - TO e-MAIL THE RESULTS Priority: normal

Despatch By E-Mail Mail Drive *

Mail To:

Mail Title: Creditor Listing (name and code only)

Message Body: report by mail

5: - ADAPT DATA SELECTION (if prompts are present) [How to define MY CHOICE](#)

Selection Tip	My Choice
1. Group No =	[]

Nex Pre Add Ins Ed Del

6: - Record Select:

OPEN Records only

CLOSED Records Only

EITHER

7: - CHOOSE NEXT [Next](#)

Slide notes

When we perform the Report, there is always an indication of how many Data Selectors are available for the Report, and we can change to another if there are multiples. That way, we can choose between different data selection criteria when performing a Report.

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IES Client v8.29 : My IES

Help Submit Quit Functions Commands

IES REPORTS AND QUERIES: - User Instructions

NAME: CREDITOR LISTING (NAME AND CODE ONLY)

1: - CHOOSE VERSION [Versions](#)
 Report Version: user version: AP Listing, Abridged

2: - CHOOSE SETTINGS
 Format: report
 OutPut: FILE
 File Type: txt text file
 Template: 04: Infolab
 Report Header: AP / Creditor Accounts Listing

3: - CHOOSE DATA SELECTOR [Change Selector](#)
 Data Selector: cred-all ALL CREDITORS

4: - TO e-MAIL THE RESULTS Priority: normal
 Despatch By E-Mail Mail Drive *
 Mail To:
 Mail Title: Creditor Listing (name and code only)
 Message Body: report by mail

5: - ADAPT DATA SELECTION (if prompts are present) [How to define MY CHOICE](#)

Selection Tip	My Choice
1 Group No =	[]

Nex Pre Add Ins Ed Del

6: - Record Select:
 OPEN Records only
 CLOSED Records Only
 EITHER

7: - CHOOSE NEXT [Next](#)

Slide notes

Slide 19 - Slide 19

IES Client v8.29 : My IES

Help Submit Quit Functions Commands

IES REPORTS AND QUERIES: - User Instructions

NAME: CREDITOR LISTING (NAME AND CODE ONLY)

1: - CHOOSE VERSION [Versions](#)
Report Version: user version: AP Listing, Abridged

2: - CHOOSE SETTINGS
Format: report
OutPut: FILE
File Type: txt text file
Template: 04: Infolab
Report Header: AP / Creditor Accounts Listing

3: - CHOOSE DATA SELECTOR [Change Selector](#)
Data Selector: cred-all ALL CREDITORS

4: - TO e-MAIL THE RESULTS Priority: normal
 Despatch By E-Mail Mail Drive *
Mail To:
Mail Title: Creditor Listing (name and code only)
Message Body: report by mail

5: - ADAPT DATA SELECTION (if prompts are present) [How to define MY CHOICE](#)

Selection Tip	My Choice
1 Group No =	[]

Nex Pre Add Ins Ed Del

6: - Record Select:
 OPEN Records only
 CLOSED Records Only
 EITHER

7: - CHOOSE NEXT [Next](#)

Slide notes