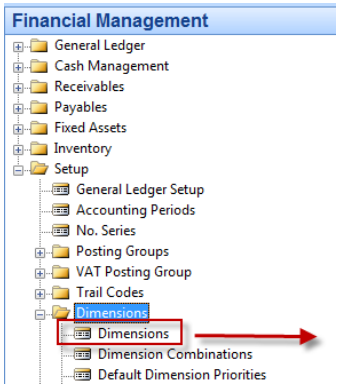
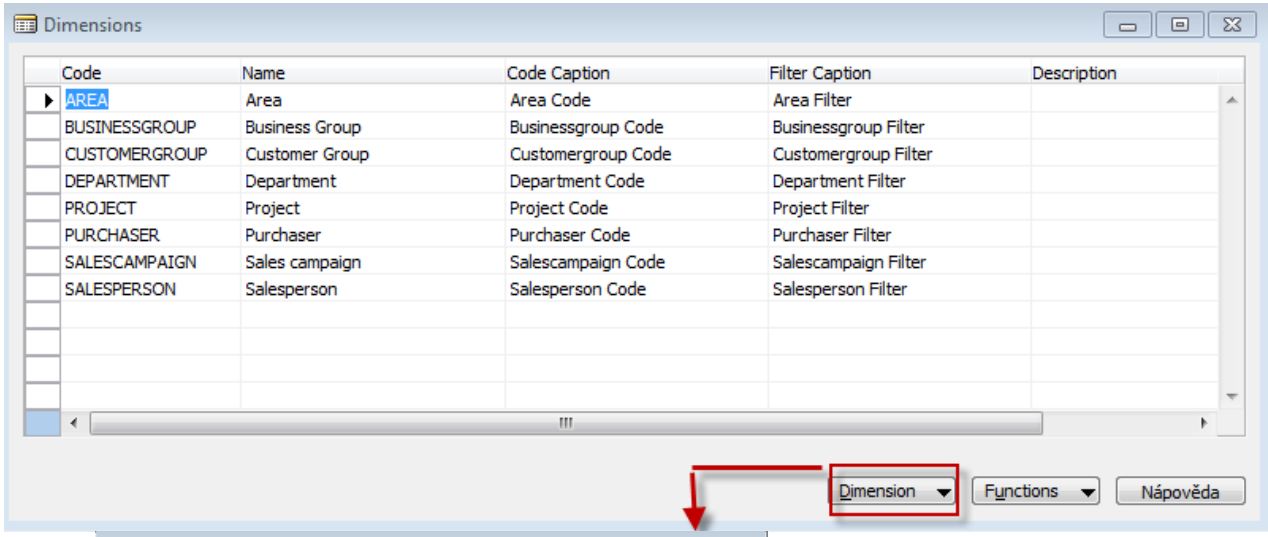
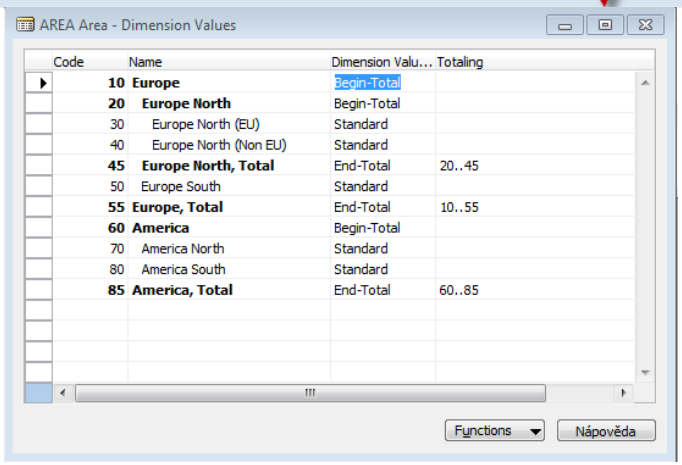
Dimensions

J.Skorkovský, KPH

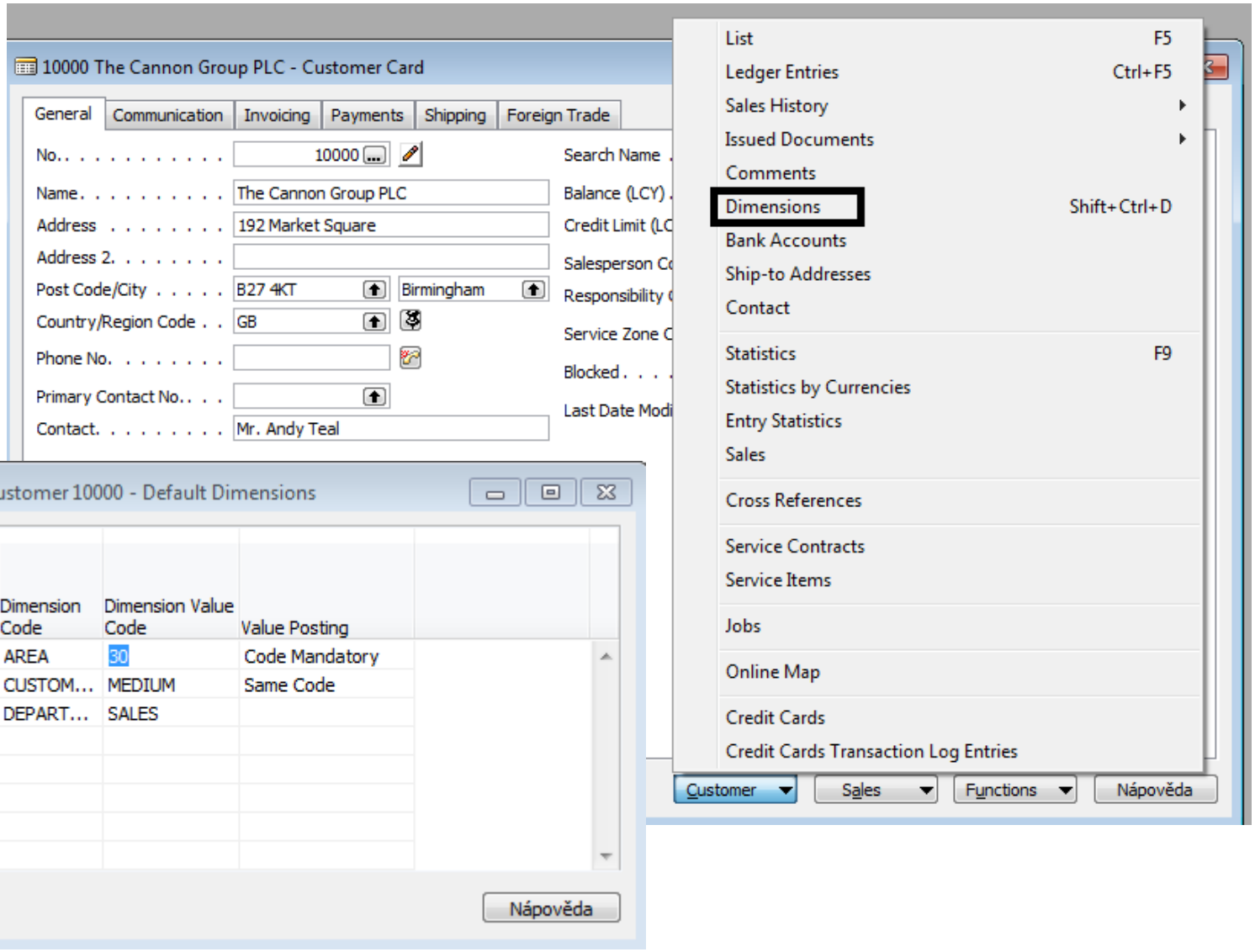
Values


Financial Management
General Ledger
Cash Management
Receivables
Payables
Fixed Assets
Inventory
Setup
General Ledger Setup
Accounting Periods
No. Series
Posting Groups
VAT Posting Group
Trail Codes
Dimensions
Dimensions
Dimension Combinations
Default Dimension Priorities

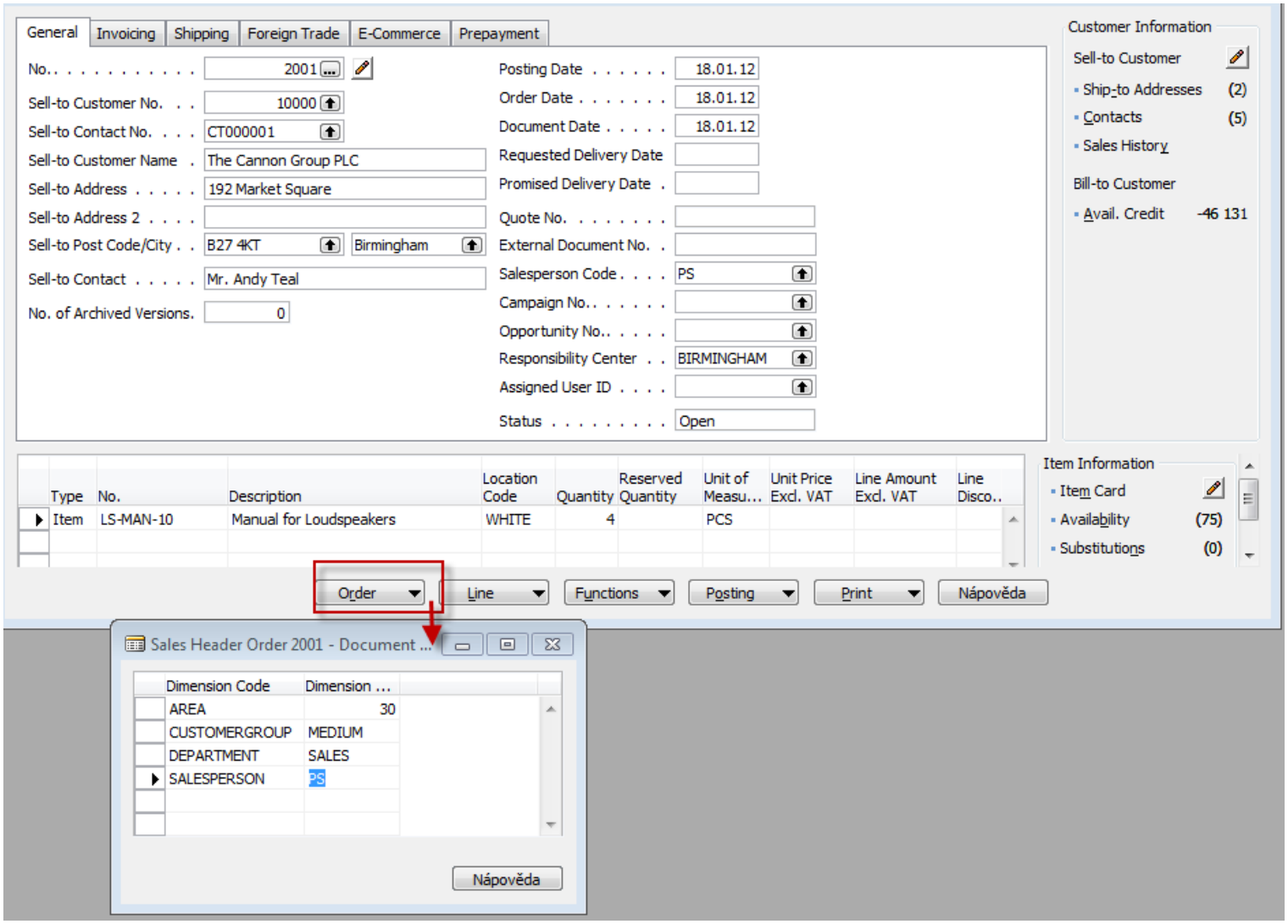

Dimensions
Code
Name
Code Caption
Filter Caption
Description
AREA
Area
Area Code
Area Filter
BUSINESSGROUP
Business Group
Businessgroup Code
Businessgroup Filter
CUSTOMERGROUP
Customer Group
Customergroup Code
Customergroup Filter
DEPARTMENT
Department
Department Code
Department Filter
PROJECT
Project
Project Code
Project Filter
PURCHASER
Purchaser
Purchaser Code
Purchaser Filter
SALESCAMPAIGN
Sales campaign
Salescampaign Code
Salescampaign Filter
SALESPERSON
Salesperson
Salesperson Code
Salesperson Filter
Dimension
Functions
Nápověda


AREA Area - Dimension Values
Code
Name
Dimension Valu...
Totaling
10 Europe
Begin-Total
20 Europe North
Begin-Total
30 Europe North (EU)
Standard
40 Europe North (Non EU)
Standard
45 Europe North, Total
End-Total
20..45
50 Europe South
Standard
55 Europe, Total
End-Total
10..55
60 America
Begin-Total
70 America North
Standard
80 America South
Standard
85 America, Total
End-Total
60..85
Functions
Nápověda

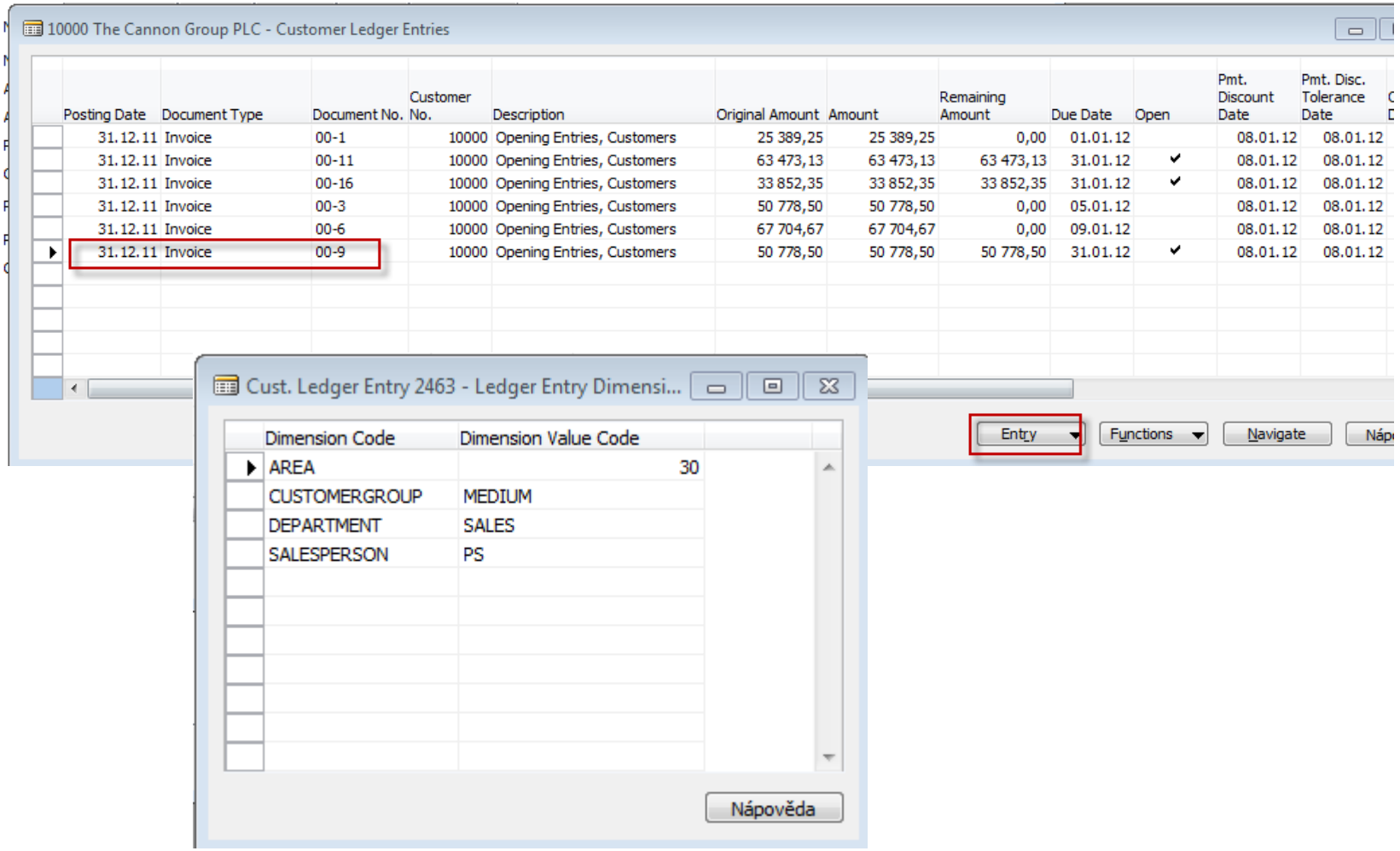
Customer- dimensions



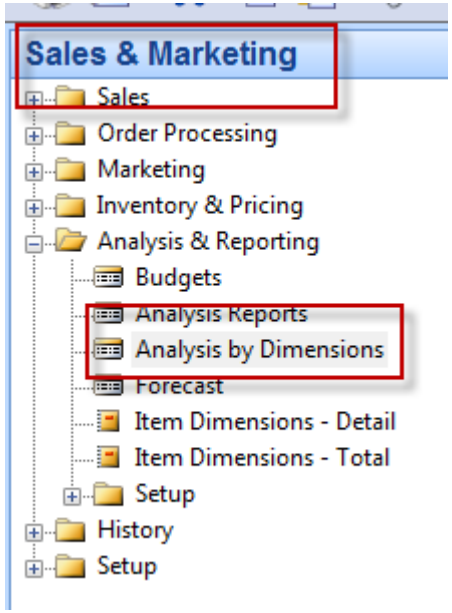
Sales Order

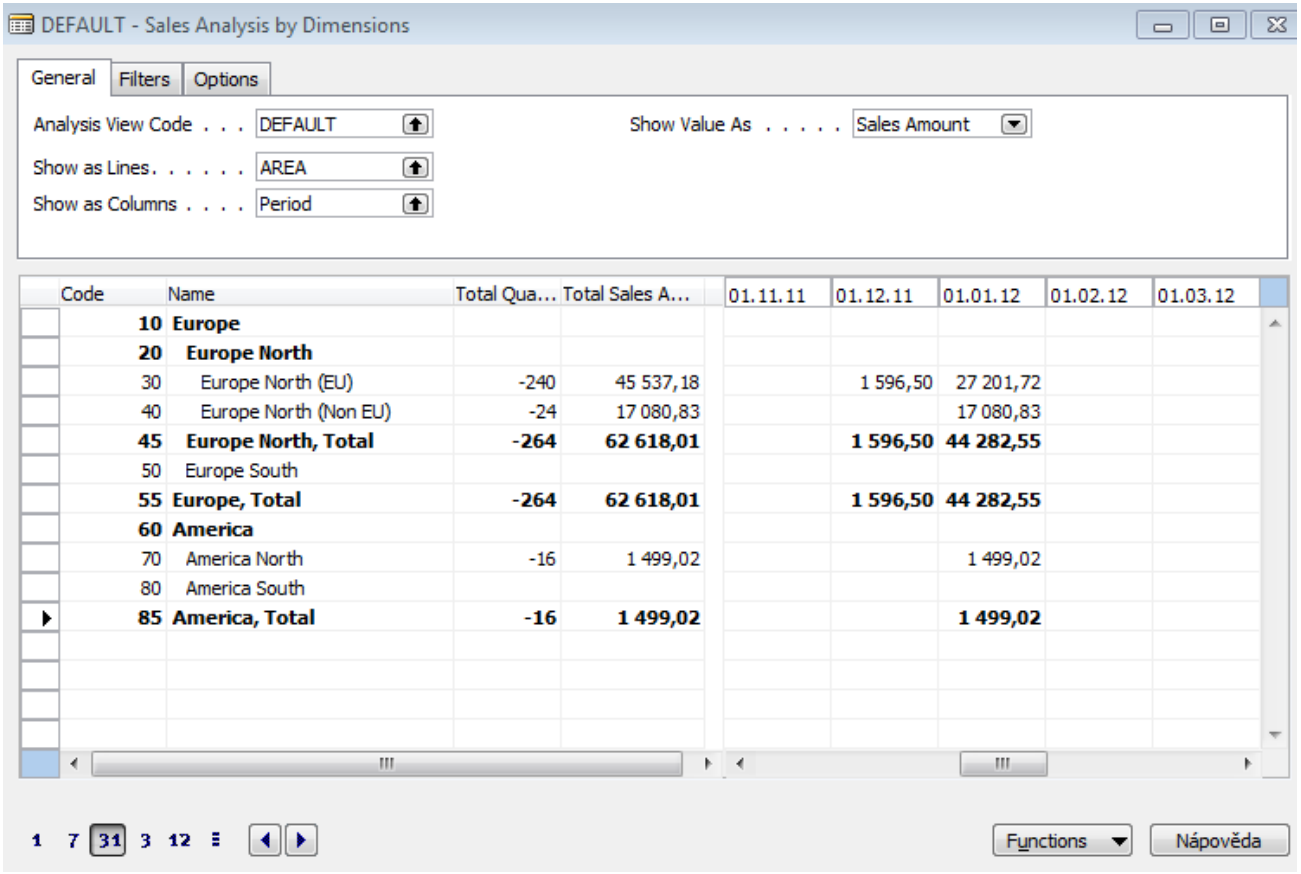

General
Invoicing
Shipping
Foreign Trade
E-Commerce
Prepayment
No. 2001
Sell-to Customer No. 10000
Sell-to Contact No. CT000001
Sell-to Customer Name The Cannon Group PLC
Sell-to Address 192 Market Square
Sell-to Address 2
Sell-to Post Code/City B27 4KT Birmingham
Sell-to Contact Mr. Andy Teal
No. of Archived Versions. 0
Posting Date 18.01.12
Order Date 18.01.12
Document Date 18.01.12
Requested Delivery Date
Promised Delivery Date
Quote No.
External Document No.
Salesperson Code PS
Campaign No.
Opportunity No.
Responsibility Center BIRMINGHAM
Assigned User ID
Status Open
Customer Information
Sell-to Customer
Ship-to Addresses (2)
Contacts (5)
Sales History
Bill-to Customer
Avail. Credit -46 131
Type No. Description Location Code Quantity Reserved Quantity Unit of Measu... Unit Price Excl. VAT Line Amount Excl. VAT Line Disco..
Item LS-MAN-10 Manual for Loudspeakers WHITE 4 PCS
Item Information
Item Card
Availability (75)
Substitutions (0)
Order
Line
Functions
Posting
Print
Nápověda
Sales Header Order 2001 - Document ...
Dimension Code Dimension ...
AREA 30
CUSTOMERGROUP MEDIUM
DEPARTMENT SALES
SALESPERSON PS
Nápověda

Customer Ledger Entries

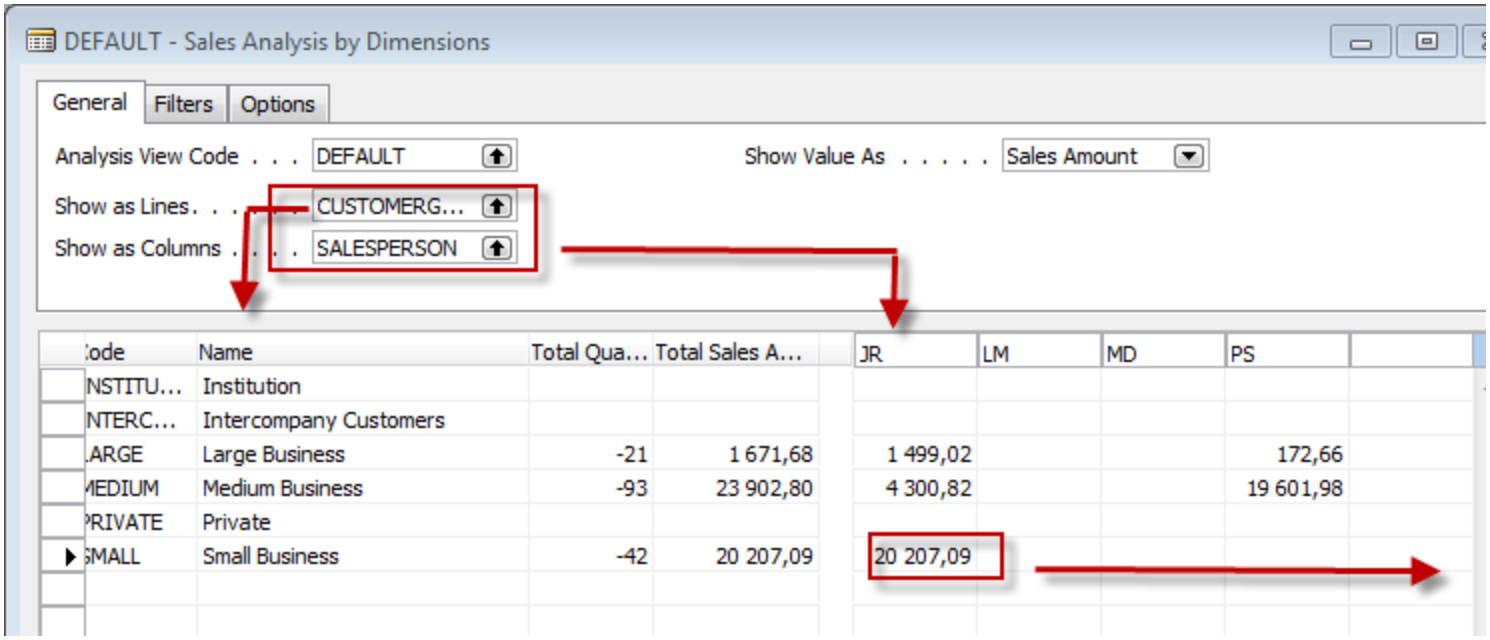


Analysis by dimensions I.

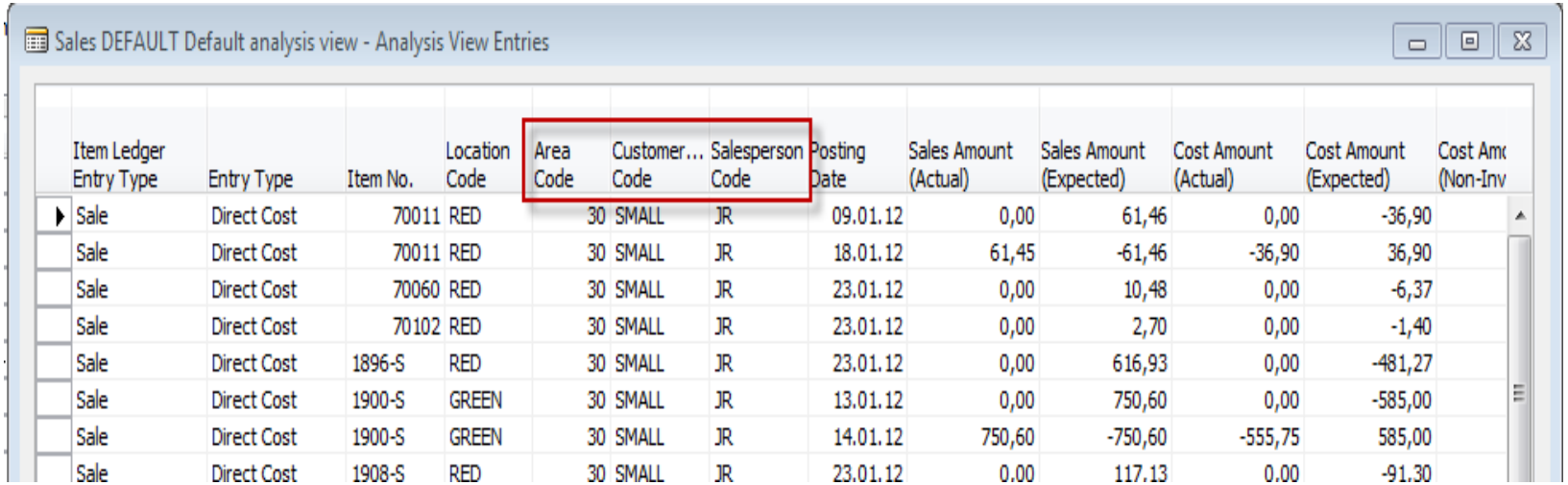




Analysis by dimensions II.



Analysis View Entries



Item Ledger Entry Type	Entry Type	Item No.	Location Code	Area Code	Customer... Code	Salesperson Code	Posting Date	Sales Amount (Actual)	Sales Amount (Expected)	Cost Amount (Actual)	Cost Amount (Expected)	Cost Amt (Non-Inv
Sale	Direct Cost	70011	RED	30	SMALL	JR	09.01.12	0,00	61,46	0,00	-36,90	
Sale	Direct Cost	70011	RED	30	SMALL	JR	18.01.12	61,45	-61,46	-36,90	36,90	
Sale	Direct Cost	70060	RED	30	SMALL	JR	23.01.12	0,00	10,48	0,00	-6,37	
Sale	Direct Cost	70102	RED	30	SMALL	JR	23.01.12	0,00	2,70	0,00	-1,40	
Sale	Direct Cost	1896-S	RED	30	SMALL	JR	23.01.12	0,00	616,93	0,00	-481,27	
Sale	Direct Cost	1900-S	GREEN	30	SMALL	JR	13.01.12	0,00	750,60	0,00	-585,00	
Sale	Direct Cost	1900-S	GREEN	30	SMALL	JR	14.01.12	750,60	-750,60	-555,75	585,00	
Sale	Direct Cost	1908-S	RED	30	SMALL	JR	23.01.12	0.00	117.13	0.00	-91.30	