

Customers with Transmitter Type

The **Customers with Transmitter Type** report produces a list of customers and their transmitter types within the Manitou system.

Customers With Transmitter Type

Customers with transmitter type report.

MAIN

DISTRIBUTION

Title

Customers with Tx Type

Priority

6

From

To

Transmitter Type

Customer ID

Customer Name

Dealer ID

Branch ID

Group

Class

Receiver Line Prefix:

Select All | Select None

3xLogic

Alarm.com

AlarmNET

ClearView Default Prefix

DnaFusion

OpenEye

Surgard

Sureview

Default Prefix

Monitoring Status:

Select All | Select None

Pending

Inactive

Active

Deactivated

OPTIONS

ADVANCED

PREVIOUS

NEXT

DISPLAY NOW

DOWNLOAD (PDF)

DOWNLOAD (RTF)

SEND EMAIL

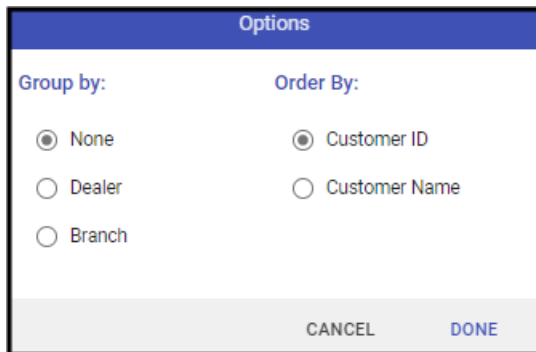
Report Parameters

- **Transmitter Type** - Selection of the Transmitter Type, or Types, to include in the report results.
- **Customer ID** - Which customer, or customers, to include in the report. Please note, that the report server searches the database numerically if you are searching for a range.
- **Customer Name** - Which Customer Name, or Names, to locate. This is rarely used alone and will load with the customer name values after selecting the Customer ID.
- **Dealer ID** - Which dealer, or dealers, to include.
- **Branch ID** - Which branch, or branches, to include.
- **Group Code** - Which [Group code](#), or codes, applied to accounts, to include.

- **Class Code** - Which [Class code](#), or codes, applied to the accounts, to include.

- **Receiver Line Prefix** - Selection of which receiver line prefix, or prefixes, to include in the report results.
- **Monitoring Status** - Selection of which account status, or statuses, to include in the report results.
 - **Pending** -New Deactivated accounts, not yet Activated.
 - **Inactive** - Accounts not currently monitored but activity logging to the account.
 - **Active** - Accounts currently monitored.
 - **Deactivated** - Accounts that are not monitored with no activity logging to the account.

Options

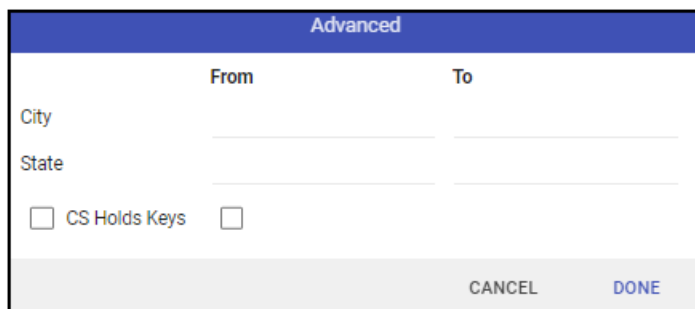


The 'Options' dialog box has a blue header bar with the title 'Options'. Below the header, there are two columns of radio button options. The first column is labeled 'Group by:' and contains three options: 'None' (selected), 'Dealer', and 'Branch'. The second column is labeled 'Order By:' and contains two options: 'Customer ID' (selected) and 'Customer Name'. At the bottom of the dialog, there are two buttons: 'CANCEL' and 'DONE'.

- **Group By** - Determines how the report results return.
- **Order By** - Orders the report results by either Customer ID or Customer Name

Advanced

The advanced selection allows the filtering by address or Company User Defined fields.



The 'Advanced' dialog box has a blue header bar with the title 'Advanced'. Below the header, there are two columns of input fields. The first column is labeled 'From' and contains two input fields: 'City' and 'State'. The second column is labeled 'To' and contains two input fields: 'City' and 'State'. Below these input fields, there is a checkbox labeled 'CS Holds Keys' which is currently unchecked. At the bottom of the dialog, there are two buttons: 'CANCEL' and 'DONE'.