

# Dealer Master File

The **Dealer Master File** report returns the details for the Dealer, or Dealers, selected.

### Dealer Master File

Dealer Master File report.

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Title: Dealer Master File      Priority: 6      MAIN      DISTRIBUTION

**From**      **To**

Dealer ID: \_\_\_\_\_ Q      \_\_\_\_\_ Q

Dealer Name: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

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Mail format

Suppress passwords

Page breaks

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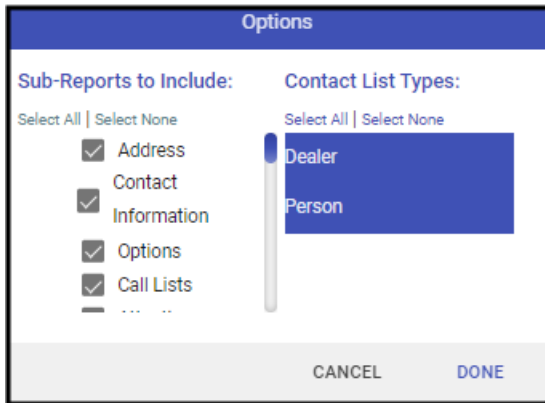
[OPTIONS](#)      [PREVIOUS](#)      [NEXT](#)      [DISPLAY NOW](#)      [DOWNLOAD \(PDF\)](#)      [DOWNLOAD \(RTF\)](#)      [SEND EMAIL](#)

## Report Parameters

- **Dealer ID** - Which dealer, or dealers, to include.
  - **Dealer Name** - Displays the name of the dealer(s) selected in Dealer ID.
  - **City** - This is the date the account was initially entered into Manitou. The date, or range of dates, that pull together the data for the report output.
  - **State** - This date, or range of dates, search for the accounts saved within that period to pull together the data for the report output.
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- **Mail Format** - Produces the report results with the customer, or Mail To, address formatted to show in a window envelope.
  - **Suppress Passwords** - **Recommended** - This removes the passwords from the report results.
  - **Page Breaks** - Report results will start a new page at each customer record.

# Options

The Report options allow the inclusion, or exclusion, of the [sub-reports](#) in the report results.



The screenshot shows a dialog box titled "Options" with two main sections: "Sub-Reports to Include:" and "Contact List Types:". Each section has "Select All" and "Select None" options. Under "Sub-Reports to Include:", there are four checked items: "Address", "Contact", "Information", and "Options", followed by "Call Lists" and an ellipsis. Under "Contact List Types:", there is a scrollable list with "Dealer" and "Person" visible. At the bottom, there are "CANCEL" and "DONE" buttons.