System Connection Status

The **System Connection Status** report returns the specific accounts with that information based on the parameters selected.   This utilizes the Enable and Termination dates within customer records.

Report Parameters

- **Customer ID** - Filters which customer, or range of customers to include in the report results. Please note, that the report server searches the database numerically if you are searching for a range.
- **Customer Name** - Filters the report results based on the name, or range of names of a customer. This is rarely used alone and will load with the customer name values after selecting the Customer ID.
- **Dealer ID** - Filters results based on which dealer, or range of dealers, to include.
- **Branch ID** - Filters results based on which branch, or range of branches, to include.
- **Group Code** - Filters the report results based on which Group code, or range of codes, applied to accounts, to include.
- **Class Code** - Filters the report results based on which Class code, or range of codes, applied to the accounts, to include.
- **Enable Date** - When selected, the report filters to the date, or range, selected.

- **Include** - Determines if the report will include Enabled or Terminated dates.

- **Group by** - Determines how to combine the report results.
- **Order by -** Determines the ordering of the report results.

Advanced

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