

Start Date 1/1/18

End Date 2/28/18

Promotion	Promotion Type	Start Date	End Date	Date of First Order	Number of Orders	Number of Lines	Number of Units	Merchandise Amount	Average Amount	Average Number of Lines	Discount Amount	Percentage of Orders	Percentage of Amount
AFDIS1 - ADD FRT DISC OFR 001 OVER 50.0	A	1/1/18	1/15/18	1/1/18	11	20	111	1108.89	100.81	1.8	0	36.67	50.77
C01 - ITEM CATEGORY	C	1/1/18	1/31/18	1/6/18	6	12	24	287.76	47.96	2.0	0	20.00	13.17
F01 - FREIGHT OVERRIDE	A	1/1/18	1/31/18	1/6/18	6	12	24	287.76	47.96	2.0	0	20.00	13.17
FRTOVT1 - FRT OVR 50.00 QTY 11	F	1/1/18	2/1/18	1/2/18	4	8	44	432.48	108.12	2.0	0	13.33	19.80
ORDER\$ - 5.00 > GET 10% OFF	O	1/1/18	2/28/18	1/2/18	3	3	8	67.4	22.47	1.0	7.5	10.00	3.09
Totals					30	55	211	2,184.29	72.81	1.8	7.5		

** End Of Report **