S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

FINISHED GOODS INVENTORY AND VALUE

:-----------:
:   **180**   :
:_____:

DESCRIPTION: WILL SHOW DETAIL QUANTITY BY SIZE FOR ON-HAND INVENTORY

SWITCHES:

0001   TOTALS ONLY
0000   STYLE/DIV/SEASON SEQUENCE
1000   REPORT BY DIVISION,SEA & STYLE
2000   YR/DIV/SEA/STYLE/CLR SUB-TOT AND TOTALS
3000   BREAK & PRINT TOTALS ON GAR-GRP
4000   SORT BY SEASON,STYLE/CLR
4002   VERIFY STYLE/YR (POS 4 OF COLOR)-DIANE FREIS!
5000   SORT GAR-GRP,DIVISION & SEASON

OPTIONS:

0242   PRICE PER DOZEN. PRINTS TOTAL LINE AMOUNTS IN DOZENS AND ALSO TOTAL TICKET AMOUNT IN DOZENS. THE QUANTITIES BY SIZE WILL PRINT IN UNITS (NOT DOZENS) BUT THE TOTAL UNITS PER LINE WILL BE IN DOZENS. TOTAL AMOUNT PER LINE WILL BE DIVIDED BY 12.

0400   STYLE/CLR BECOMES MODEL/DM. DONE FOR PEERLESS. THEY USE MODEL/DIM IN PLACE OF STYLE, AND FAB IN PLACE OF COLOR.

0424   999 HS33 BREAK ON DIVISION. THIS IS A SPECIAL SORT AND BREAK DONE FOR CENTURY SHIRTS. PROGRAMS INVOLVED ARE: MPC999, MPC614, MPC355, MPC180. IF ON PROGRAM WILL SORT ON STYLE AND BREAK ON THE FIRST THREE CHARACTERS OF THE STYLE LIKE THIS:
  STYLE: L4302
  MAJOR ----|
  MINOR -----|
  MINOR ------|

0712   PRT PESOS,YEDID MEXICO. WHEN D B OPTION IS ON, UNIT,LABOR(A3060) AND COST(A6500) WILL NO LONGER HAVE TO BE RIGHT JUSTIFIED ZERO FILLED. IS EXCLUSIVELY FOR YEDID, MEXICO. WILL REPORT AMOUNT FIGURES WITHOUT A DECIMAL POINT.

0806   MPC180 FIN.FIN.GOODS INVEN. ADDED TO GIVE THE USER THE CHOICE OF NOT HAVING A DETAIL LINE PRINTED FOR STYLE/COLORS WITH ZERO INVENTORY. NO INFORMATION WILL BE REPORTED FOR THESE ITEMS.

0810   PRINT UNITS & DOL IN DOZEN. ADDED TO ALLOW THE PROGRAM TO ACCEPT QUANTITIES IN DOZENS AND UPDATE THE DBASE IN SINGLE UNITS, WHILE THE DOLLARS WILL PRINT AS DOLLARS("*12") THIS OPTION IS FOR !!ORIT!! USE ONLY. ORIT ONLY!!!!!

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180 <u>FINISHED GOODS INVENTORY AND VALUE</u>

1028 180 REDUCE BY ALLOC QTY. DO NOT USE IF OPTION 1668 IS ON.

1046 TOTAL INV, IN DOZENS. THIS OPTION WAS TURNED ON TO ALLOW PROGRAM TO PRINT A NEW DETAIL LINE WHICH SHOWS TOTAL-INVENTORY IN DOZENS, (REPORT TO SHOW TOTAL-INVENTORY IN 'EACHES' TOO.)

1051 TOTAL RECAP GAR/DIV/SEASON. INCLUDE ON TOTALS RECAP GARGROUP,DIVISION AND SEASON "LITERALS" FROM TABLE #'S 68, 95, AND 96 RESPECTIVELY.

1152 180 PRNT LABOR&MATL COST

1324 FOR ONE-SIZE SYSTEM ONLY

1467 EXTENSION DOLLARS PRINT ON TOTAL RECAP PAGE IF OPT#1051IS ON

1472 CENTS WILL DROP TO MAKE ROOM WHEN $MILLION IS REACHED

1630 RECAP ON ALL STYLES WITHIN A PRINT CODE(SW=4002)

1668 SUBTRACTS 'T' AND 'P' STATUS LINES FROM INVENTORY. DO NOT USE IF OPTION 1028 IS ON.

1908 PRINT CURRENCY CODE AND SPECIAL COST, SUPPRESS 'OBSERVED TOTL VALU' & 'OBSER EXTEN' FIELDS FROM REPORT

1917 PRINT TOTALS BY STYLE CODE AND AVERAGE PRICE/COST DEPENDING ON SELECTION

RUN INSTRUCTIONS:

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:RUN MCP.PUB.AMS2000
        ENTER HOUSE:
|R R180
        ENTER INPRI:__#N2
        ENTER PRINT OUTPRI:__#N2
        ENTER SWITCHES:____#N4
        USE STANDARD-PRICE (P) OR STANDARD-COST (C)? P/C:_#
        PRINT COMPUTER INVENTORY QUANTITY? Y/N:_#
        PRINT INVENTORY BY SIZE? Y/N:_#
        SELECT SEASONS (1,2,3,4,5) OR RETURN FOR ALL: #
        DO YOU WANT TO USE STYLES' SPECIAL COST? Y/N:
        ENTER UP TO 14 DIVISIONS (EX. 01,02,03) OR RTN FOR ALL:
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ENTER 'Y' TO EXCLUDE DIVISION(S) SELECTED:
ENTER UP TO 10 GARMENT GROUPS (EX. GG,XX,CT) OR RTN FOR ALL:
ENTER 'Y' TO EXCLUDE GROUP(S) SELECTED:
ENTER SWR#

S I S I INTERNAL ONLY: NOT INCLUDED IN REPORTS MANUAL:

MPC 180X

RUN MPC180X.PUB.AMS2
ENTER PROCESS NUMBER ....
PROCESS '1' MUST BE DONE AFTER MPC180
PROCESS '2' TO ASSIGN UNIT COST
PROCESS '3' REPORT SHOWS COST AND EXTENSION '2 '
FIRST STYLE/MODEL DISPLAYS FROM YOUR STYLE FILE
ENTER UNIT-COST
......THERE IS NO NEED TO ENTER DECIMAL POINT
.......NOR LEADING ZEROS
5500
$ 55.00 IS IT CORRECT Y/N ?
IF 'Y' NEXT RECORD DISPLAYS
ENTER'//' TO END THE PROGRAM
RUN MPC180X.PUB.AMS2
'3' WILL RUN REPORT SHOWING COSTS YOU ENTERED