

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

ORDER CONFIRMATIONS

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: 225 :
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DESCRIPTION: ORDER CONFIRMATIONS MAY BE CREATED FROM ORDER ENTRY OR MAINTENANCE, USING AUDIT01. THEY MAY BE PRINTED ON COMPUTER PAPER OR ON A SPECIAL FORM, CONTACT YOUR CSR FOR A SAMPLE EXECUTION OPTION # 12 WILL PRODUCE ORDER CONFIRMATIONS WITH YOUR DAILY. EXEC OPT# 65 RUNS IN THE DAILY PARM=025 FOR SELECTIONS MADE IN A0025 SCREEN. (REFER TO USER MANUAL FOR INFORMATION ON A0025)

SWITCHES: NO SWITCHES FOR THIS REPORT

OPTIONS:

- 0030** 225 SORT BY LOG NUMBER. IF THE OPTION IS ON, THE 225 CONFIRMATIONS WILL SORT BY LOG NUMBER, NOT BY SALESMAN AS THE MAJOR SORT.
- 0680** 225 INVOICE MESSAGE. USE FM8460 AND PRINT INVOICE MESSAGE
- 0681** 225 TERMS INVOICE MESSAGE. USE TERMS CODE AS KEY INTO TABLE 28. THE LITERAL IS IN THIS FORMAT "2.00 03". 2.00 IN THE LITERAL IS USED IN CONJUNCTION WITH OPTION 683 WHICH CALCULATES A DISCOUNT PER UNIT USING THAT AMOUNT. 03 IN THE LITERAL IS THE INVOICE MESSAGE NUMBER FOR FM8460. THE 03 MESSAGE HAS "\$\$\$\$" AND "#####" EMBEDDED. THE "\$\$\$\$" IS REPLACED BY THAT \$ AMOUNT (WHATEVER IT MIGHT BE) AND THE "#####" IS REPLACED BY THE AS-OF-DATE. THAT MESSAGE IS PRINTED ON THE LAST PAGE OF THE CONFIRMATION
- 0738** A7100 TROPIC-CAL OPTION.
- 0792** PRINT MORE LINES MPC225
- 0793** STATUS A & P FOR 225
- 0795** SORT 225 BY SLSM
- 0804** WRITE AUDIT FOR REPORT
- 0829** CONF ONLY APPROVED ORDERS
- 1034** 225 PRNT "A"PRI ON ALL
- 1081** CONFIRMATIONS-AMSTRO DATA BASE

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- 1120** 225 PRINTS ON 214 FORMAT. 225 ORDER CONF PRINTS ON 8X11 PAPER AS 214 DOES
- 1153** PRINT LINES SHIPWEEK ON CHNG. WILL PRINT LINES SHIPWEEK INSTEAD OF LINES COMPLETION DATE WHEN LINES WEEK HAS CHANGED. ON NEW ORDERS, IF LINES WEEK DIFFERS FROM THE MASTER, THE COMPLETION DATE OR WEEK WILL PRINT INSTEAD OF THE EXTENSION
- 1157** A8430,MPC842 ADD INV MSG. PRINTS NEW MESSAGE AT END OF CONFIRMATIONS."DEDUCT 9999. 99 IF PAID ACCORDING TO DISCOUNT TERMS, THANK YOU" 9999.99 IS CALCULATED BY MULTIPLYING ORDER ENTRY DISCOUNT BY THE TOTAL ORDER AMOUNT. IF TERMS ARE FOUND IN TABLE 'AT' AND ALSO IN TABLE 'TM',THE DISCOUNT PERCENT WILL BE CALCULATED. OPT 450,762 MUST BE ON!!
- 1163** 225 PRNT SZ HEADINGS
- 1164** 225 PRNT RETURN ADDRESS
- 1186** REFORMAT 225 FOR WILD RICE. SALESMAN NAME WILL PRINT DETAIL LINE TO SHOW: STYLE6,COLOR,DESCRIPTION FROM TABLE 70, CASE-NO, NUMBER OF CASES,TOTAL PAIRS,PRICE AND EXTENSION ALSO PICTIC PRINT PROGRAM WILL PRODUCE AND PRINT 1 UP LABELS LABELS WILL BE IN MLABEL SPOOLFILE, P/TS ARE ALSO REFORMATTED BOTH ARE SET TO PRINT AT 8 LPI NO OF CASES WILL PRINT
- 1191** 2000 MERCH PLAN SYSTEM. WITH OPTION ON AND ORDER-LINE STATUS IS CHANGED, CONFIRMATIONS ARE NOT PRINTED REPORT ON SEASON AND GARMENT GROUP SELECTED THIS OPTION FOR OCEAN PACIFIC ONLY!!
- 1197** 2000 MP SYS INCLUDES HP
- 1205** 225 PRINT MORE LINES
- 1206** A1022MP EXCL USERS. WILL PREVENT USER FROM ACCESSING PROGRAM AND DISPLAY MESSAGE " PROGRAM NOT AVAILABLE " AND " USE I1022MP INSTEAD "
- 1215** 842 PRINT NAME 4 POS TO RT
- 1281** 842 & 225 PRINT ORD TYPE. ORDER TYPE FROM ORDER HEADER WILL PRINT AT RIGHT SIDE OF P/T ON THE INVOICE AND BETWEEN TERMS CODE AND SPECIAL INSTRUCTIONS ON THE CONFIRMATIONS.

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- 1367** 225 FOREIGN CUST LAST. SORT FOREIGN CUSTOMERS (STATE=FN) TO PRINT LAST ON ORDER CONF.
- 1384** 225 CHK CONF FLAG. CHECK NA10-CONFIRM-FLAG TO PRINT A CONFIRMATION
- 1402** 225 PRINT CLR/STYLE/DIM. STYLE/CLR/DIM IS SWITCHED TO PRINT CLR/STYLE/DIM ON ORDER CONFIRMATIONS, PICKING TICKETS, AND INVOICES.
- 1404** P/T&225 PRNT JCP DESCR-2. ORDER CONFIRMATIONS AND P/T PRINT DESCR-2 FROM STYLEMASTER FOR JCP RETAIL ORDERS AND FOR CATALOG ORDERS DESCR-2 FROM LINES (OVERRIDDEN IN ORDER ENTRY)
- 1405** 225 PRNT A,P,H STATUS
- 1406** 225 PRNT LOGO TABLE 59
- 1407** 225 PRNT SZ13 SURCHARGE
- 1409** 225 PRNT PRI NOT SEQ#
- 1410** 225 PRNT ORDER TYPE
- 1412** 225 LESS THAN 6PR SURCHARG. WILL PRINT LESS THAN 6 PRS HANDLING CHARGE WHEN APPLICABLE. SPECIAL HANDLING CHARGE WILL PRINT IN 'OTHER' COLUMN ON 840.1
- 1474** 225 RPT SIZE IN PLACE CAT. 225 REPORT WILL PRINT SIZE IN PLACE OF CATEGORY.
- 1519** MPC225 PRNT UNIT PRICE. PRINT UNIT PRICE INSTEAD OF DISCOUNTED PRICE AND ON TOTAL PRINT TOTAL AMOUNT, TOTAL DISCOUNT & NET AMOUNT. THIS IS NOT COMPATIBLE WITH OPTIONS 1120, 1157, 1081
- 1528** ORDER & LINE LEVEL COMMENT. NEW ORDER ENTRY SCREEN WITH ONE LINE, ALLOWING COMMENT ON ORDER AND LINE LEVEL, PLUS NEW FIELDS ON SCREEN. ** WARNING ** IN DPC802, FORMS ONLY USE 15 LINES OF DETAIL INST OF 16. PROGRAM CHANGED TO PRINT ONLY 15 LINES PER OPTION. OTHER OPTIONS MAY OR MAY NOT WORK IN DPC802. YOU WILL WANT TO TEST AN OPTION BEFORE TURNING IT ON IN PRODUCTION.
- 1529** AVAIL/CR CHECKING - CUSTOM. TO PRINT AN "*" BETWEEN CUST/LOG IF PART SHIP FLAG EQUALS 'Y' IN HOUSE LEVEL N/A.

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- 1575 NO COMMENTS=NO SPACES. IF ORDER OR LINE COMMENTS ARE BLANK, NO SPACES WILL PRINT ON P/TS, INVOICES & ORDER CONFIRMATIONS AND NO RECORDS WILL BE ADDED TO AMSAUX ORDERS-EXT,LINES-EXT
- 1624 MPC225 CO-GP & LONG DESCR. IN MPC225, PRINT THE LONG DESCRIPTION IN TABLE 70 AND COOR-GRP LINES IN PLACE OF THE QTY BY SIZES. ALSO PRINT AS-OF-DATE ON LONG FORM
- 1665 PRINTS SLSPSN-2, COMM-CD-2,XTRA DTG FROM TABLE 04 AND CREDIT APPROVAL #
- 1667 PRINTS LINE COMMENT AFTER EACH DETAIL LINE, IF NO COMMENT, NO BLANK LINE. WILL NOT SPLIT LINES OR COMMENTS, GO TO NEXT PAGE
- 1762 RUN PROGRAM WITH PARM=025 AND SPECIAL PRICE WILL PRINT
- 1773 ALWAYS PRINT EXTENSION PRICE EVEN IF COMPLETION DATE IS CHANGED
- 1804 MPC225 SORT BY CUST/LOG
- 1829 PRINT STYLES' LONG DESCR & DESCR-2 UNDER QTY BY SIZE
- 1974 GENERATE AN ORDER CONFIRMATION FOR PARTIAL SHIPMENTS WITH OPEN BLANCES.

RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000

ENTER HOUSE:

|R R225

ENTER INPRI:

ENTER PRINT OUTPRI:

ENTER SWR#:

YOU MAY RERUN YOUR ORDER CONFIRMATIONS FROM THE DAY BEFORE.

:RUN MCP.PUB.AMS2

ENTER HOUSE:

|R RR225

ENTER INPRI:

ENTER PRINT OUTPRI

ENTER SWR#:

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