

WKLY ORDER LISTING

DESCRIPTION: A LISTING OF ORDERS PER WEEK FROM ORDER ENTRY OR ORDER MAINTENANCE BY SALESPERSON OR STYLE (FROM FM71 FILE) TO CLEAN UP YOUR FM71 ON A WEEKLY BASIS, R227PB SHOULD RUN OTHERWISE YOUR FM71 WILL GROW TOO LARGE! EXEC OPTION 14 WILL RUN IN DAILY

SWITCHES:

0000 SLSM, CUST, LOG, STYLE
0001 TOTALS ONLY
1000 SLSM,LOG,CUST,STYLE
2000 STYLE, SLSM, CUST, ORDER-DATE
3000 SLSM, STYLE, CUST, ORDER-DATE.
0100 PAGE BREAK WHEN CUSTOMER NUMBER CHANGES
1100 PAGE BREAK WHEN CUSTOMER NUMBER CHANGES

OPTIONS:

0002 USE ONLY 1&2 POS OF SLSMAN
0139 207 ORDERS BY SLSM/LOG
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 IN DOZENS) BUT THE TOTAL UNITS PER LINE WILL BE IN DOZENS. ALSO, THE TOTAL AMOUNT PER LINE WILL BE DIVIDED BY 12.
0376 227 PRINT LOG TOTALS ONLY (SETS SWITCH 6 TO 1 FOR TOTALS ONLY)
0400 STYLE/CLR BECOMES MODEL/DM. DONE FOR PEERLESS. THEY USE MODEL/DIM IN PLACE OF STYLE, AND FAB IN PLACE OF COLOR.
0595 PRINT COMM-RATE IN 227. OPTION IS USED IN MPC227. IF ON, THE COMMISSION RATE FROM ORDERS IS PRINTED ON THE REPORT.
0592 SHOW NEW CUSTOMER IN 227. WHEN A NEW CUSTOMER IS BOOKING, REPORT WILL PRINT AN ASTERISK NEXT TO THE CUSTOMER NAME TO INDICATE THIS ORDER IS WITHIN 30 DAYS OF THE OPEN DATE.

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REPORT

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

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: 227 :
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- 0630** 227 SHOW PRICE CHANGE. THIS OPTION IS TO SHOW IF UNIT PRICE ON REPORT IS LESS THAN OR GREATER THAN THE UNIT PRICE IN THE STYLE MASTER. THE SYMBOL IS PLACED BEFORE THE UNIT PRICE ON THE REPORT.
@ = IF STYLE IS NOT IN STYLE MASTER.
= IF INVOICE PRICE IS GREATER THAN STYLE MASTER PRICE.
* = IF INVOICE PRICE IS LESS THAN STYLE MASTER PRICE.
- 0679** DATES IN DDMMYY FORMAT. DATES WILL BE ACCEPTED FROM THE USER AND DISPLAYED ON SCREEN AND PRINTED ON THE REPORT IN DAY-MONTH-YEAR FORMAT. ALL DATES, EXCEPT THE SYSTEM DATE WILL PRINT IN THIS FORMAT.
- 0703** 227 PRT SHP DT INSTEAD ORD. THIS OPTION WAS ADDED TO ALLOW THE PROGRAM TO PRINT THE START-SHIP-DATE ON THE REPORT INSTEAD OF THE ORDER DATE.
- 0810** PRINT UNITS & DOL IN DOZEN. OPTION WAS ADDED TO ALLOW THE PROGRAM TO ACCEPT QUANTITIES IN DOZENS AND UPDATE THE DATA BASE IN SINGLE UNITS, WHILE THE DOLLARS WILL PRINT AS DOLLARS("*12") THIS OPTION IS FOR !!ORIT!! USE ONLY. ORIT ONLY!!!!
- 1129** USE AMSAUX FOR S & C
- 1188** 222 STYLE PRICE<> INV PRIC
- 1324** FOR ONE-SIZE SYSTEM ONLY
- 1397** PRINT SLSM RECAP
- 1438** SWI VALIDATE TABLE 87

RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000

ENTER HOUSE:

|R R227

ENTER INPRI: __#N2

ENTER PRINT OUTPRI: __#N2

ENTER SWITCHES: ____#N4

ENTER SWR#:

REPORT