

S I S I * AMS2000 REPORTS MANUAL * RELEASE 10.0

CUT AND SOLD

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DESCRIPTION: THE CUT AND SOLD IS USED AS A TOOL TO COMPARE YOUR CUTS AGAINST YOUR ORDERS TO DETERMINE YOUR OVERALL POSITION AND SEE IF YOU HAVE UNDER OR OVER CUT. ALSO REPORTED IS A 7 WEEK TREND TO SEE HOW A PARTICULAR STYLE / CLR HAS BEEN PERFORMING.

SWITCHES:

- 0000 SORT BY GARMENT GROUP
- 0010 SHOW RE-ORDERS
- 0100 REPORT ON TOTALS ONLY
- 0110 TOTALS AND RE-ORDERS ONLY
- 0001 SORT AND BREAK BY DIVISION, STYLE / CLR (CHANGED FROM IGNORE GARMENT GROUP 08/26/92 VERSION 062)
- 0002 SORT ON STYLE / CLR & TOTAL ON GARMENT GROUP
- 0003 SORT ON 1ST 5 POS OF STYLE, LAST 7 OF STYLE / CLR AND BREAK ON 1ST 5 POS OF STYLE.
- 0004 SORT BY STYLE / CLR TOTALS BY STYLE

OPTIONS:

- 0039** 300 REORDER PCT BY SIZE. THE REORDER PERCENTAGE BY SIZE ON STYLE / CLR, STYLE AND GARMENT GROUP TOTALS WILL PRINT.
- 0040** 300 PRT INITIAL ORDER PCT. THE INITIAL ORDER PCT BY SIZE WILL PRINT FOR STYLE / CLR, STYLE AND GARMENT GROUP TOTALS.
- 0045** 300 PLAN CUT QTY BY SIZE. PRINT PLAN CUT QUANTITY BY SIZE IN MPC300
- 0184** 300 SUB TOT 1ST POS G.G.
- 0185** 300 NO CREDIT HOLDS
- 0206** 300.3 C/S BY SEASON
- 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 TOTAL UNITS PER LINE WILL BE IN DOZENS. ALSO, THE TOTAL AMOUNT PER LINE WILL BE DIVIDED BY 12.
- 0268** A3000 PLANNED ISSUED COMBD
- 0362** 300 PRINT AVERAGE TRENDS

REPORT

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- 0400** STYLE / CLR BECOMES MODEL / DM. DONE FOR PEERLESS. THEY USE MODEL / DIM IN PLACE OF STYLE, FAB IN PLACE OF COLOR.
- 0465** OPTION FOR ADORENCE. THIS IS FOR THE USE OF ACCOUNTS THAT ARE IN THE IMPORT - EXPORT MANUFACTURING BUSINESS. THIS OPTION WOULD ALLOW TO CHANGE THE FIELD NAMES IN RELATION TO WHAT ADORENCE WOULD NAME THEM.
- 0606** PRINT ORDER PERCENTAGE. WHEN THIS OPTION IS ON, PROGRAM WILL PRINT A NEW LINE SHOWING PERCENTAGE OF ORDERS BY SIZE PER STYLE PER COLOR.
- 0625** SORT ON STYLE / COLOR / DIM. A3000, A3500, MPC300, DPC302, MPC355, MPC358, MPC380, MPC520 AND SALANT'S P/T WILL SORT ON STYLE6, COLOR, DIMENSION. MPC300 AND DPC302 WILL BREAK ON STYLE6, COLOR. 380 WILL SORT ON CONTRACTOR NO, CUT-NO, STYLE6, CLR, DIMENSION WITH NO BREAKS. PROGRAM WILL REPORT "TOTAL THIS COLOR" IN TWO LINES IN ORDER TO AVOID TRUNCATION.
- 0642** 300 ORD W / O REORDERS. A LINE CALLED INITORD WILL PRINT SHOWING THE ORDERED QUANTITY WITHOUT THE REORDERED QUANTITY.
- 0716** 300 DONT PRINT SHPPD UNITS. PROGRAM WILL NOT SHOW OR PRINT TOTAL UNITS SHIPPED.
- 0747** 300 SHOW TOTSHP W / INV-QTY. OPTION WAS ADDED SO PROGRAM WILL REPORT M-15-TOTAL SHIPPED (INVOICE QUANTITY). OPTION WILL NOT ALLOW PROGRAM TO REPORT STYLES CURRENT-SHIPPED.
- 0749** 300 / 3012 USE TRANSFER DB. THE TRANSFER DATA BASE WILL BE USED TO GET TRANSFERRED QUANTITIES AND DISPLAY THEM ON THE REPORTS. DONE FOR FREDDIE GAIL.
- 0810** PRINT UNITS & DOL IN DOZEN. ADDED TO ALLOW THE PROGRAM TO ACCEPT QUANTITIES IN DOZENS AND UPDATE THE DATA BASE IN SINGLE UNITS, DOLLARS WILL PRINT AS DOLLARS ("*12") THIS OPTION IS FOR !!ORIT!! USE ONLY. ORIT ONLY!!!!
- 0964** ADD CTS TO BUKT 12. WILL ADD PLANNED CUTS TO BUCKET 12 OF CUT LINE DETAIL LINES WILL PRINT ON STAGGERED TWO LINES IF ANY ONE QUANTITY IS GREATER THAN 9999 OR LESS THAN - 9999.
- 1003** PRNT DESCR FROM TBL 50. TO PRINT DESCRIPTION FROM TABLE 50 MODIFIED OPT SO TABLE KEY CONSISTS OF TABLE NUMBER AND 1ST 4 POSITIONS OF M15-CHAIN-STYLE (DESC-2) AND "A" PRINTS THE TABLE LIT ON BOTH OF THESE REPORTS AND WILL ALSO

REPORT

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APPEAR ON THE SCREEN VERSION OF MPC539.

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- 1026** SRT BY SEAS + GARMT GRP. WHEN ON IT WILL SORT FIRST BY SEASON, THEN BY GARMENT GROUP AND THEN BY STYLE. ADDED LOGIC TO EXTRACT SEASON FROM STYLES DATA SET AND MAKE IT PART OF THE SORT FILE. MODIFIED SORT LOGIC TO CHECK FOR OPT 1026, AND SORT BY SEASON FIRST, THEN GARMENT GROUP, THEN STYLE, IF IT IS ON. ADDED ANOTHER LOGIC BREAK TO PRINT SEASON TOTALS. MODIFIED DETAIL LINE PRINTS TO SUPPRESS IF OPTION IS ON.
- 1086** % OVERSOLD / NO INVENTORY. THE MPC300 REPORT WILL SHOW THE PERCENTAGE OVERSOLD FOR EACH STYLE / CLR BY SIZE. CALCULATION WONT INCLUDE INVENTORY.
% OVERSOLD = (CUTS - ORDERS) / ORDERS.
- 1102** 300 % OVERSOLD
- 1182** 300 PRT TABL-70 DSCRPT
- 1324** FOR ONE-SIZE SYSTEM ONLY
- 1335** PRINT 4TH SIZE SCALE
- 1685** INCLUDE STYLES WITH NO ACTIVITY

RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000

ENTER HOUSE:

|R R300

ENTER INPRI: #N2

ENTER PRINT OUTPRI: #N2

ENTER SWITCHES: _#N4

ENTER UP TO 3 GAR-GRPS (XX, XX, XX) OR RETURN FOR ALL: #

DO YOU WANT THE REPORT TO SHOW NEGATIVE BALANCES ONLY (Y / N)?

ENTER UP TO 15 DIVISIONS SEPARATED BY “,” OR HIT <RTN>:

ENTER ‘Y’ TO EXCLUDE DIVISIONS SELECTED:

ENTER SWR#:

FOR SEASON SELECT (OPTION 206 ON)

:RUN MCP.PUB.AMS2000

ENTER HOUSE:

|R R300SEA

ENTER INPRI : @N2

ENTER PRINT OUTPRI : #N2

ENTER SWITCHES: ___#N4

ENTER UP TO 5 SEASONS SEPARATED BY COMMAS:

ENTER UP TO 3 GAR-GRPS (XX, XX, XX) OR RETURN FOR ALL: #

DO YOU WANT THE REPORT TO SHOW NEGATIVE BALANCES ONLY (Y / N)?

ENTER UP TO 15 DIVISIONS SEPARATED BY “,” OR HIT <RTN>:

ENTER ‘Y’ TO EXCLUDE DIVISIONS SELECTED:

ENTER SWR#: