

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

CUT AND SOLD WITH DOLLARS

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: 302 :
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DESCRIPTION: THIS CUT AND SOLD SHOWS THE TOTAL DOLLARS BY MULTIPLYING
TOTAL UNITS X THE UNIT SELLING PRICE. THIS WILL SHOW A 3 WEEK
TREND AND FINAL TOTALS IN UNITS AND DOLLARS

SWITCHES:

- 0000 SORT BY GARMENT GROUP
- 0001 IGNORE GARMENT GROUP
- 0010 SHOW RE-ORDERS
- 0100 SHOW TOTALS ONLY
- 0110 SHOW TOTALS AND RE-ORDERS ONLY

OPTIONS:

- 0137** 300 TOT DOLLARS CUT / SOLD
- 0184** 300 SUB TOT 1ST POS G.G.
- 0185** 300 NO CREDIT HOLDS
- 0223** 302 W / UNSHIPABLES
- 0268** A3000 PLANNED ISSUED COMPD
- 0369** 302 COMBINE BAL & OVR LINE

- 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 OPTION 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 IT.

- 0539** 302 PCT / ORD BY SIZE. NEW DETAIL-LINE ADDED TO SHOW PERCENTAGE OF ORDERS BY SIZE. PERCENTAGE IS CALCULATED:
STYLE / COLOR TOTAL UNITS GETS 100%
 $(QTY-BY-SIZE (SUB) * 100) / TOTAL-UNITS$
GETS PERCENTAGE OF ORDERS BY SIZE.

- 0547** 302 SHOW OVER AND SHORT. TO SHOW FIRST TWO WEEKS OF THE TREND AND OVER AND SHORT. OVER AND SHORT IS CALCULATED: $M15-CUTS (SUB) LESS M15-ORDERS (SUB)$ ADDING THE RESULT TO OVER IF IT IS POSITIVE OTHERWISE TO SHORT.

- 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.

- 1324** FOR ONE-SIZE SYSTEM ONLY

REPORT

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RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000

ENTER HOUSE:

R R302

ENTER INPRI: #N2

ENTER PRINT OUTPRI: #N2

ENTER SWITCHES: __#N4

ENTER SWR#:

REPORT