SISI* AMS2 REPORTS MANUAL * RELEASE 10.0

RECEIVED CUTS BY CONTRACTOR

: 322

DESCRIPTION: NEW CUT RECEIPTS REPORT THAT WILL SHOW RECEIPT DATE, RECEIPT NUMBER,

STYLE/COLOR, RECEIPT CODE, TRANS CODE, CUT NO, TOTAL UNITS RECEIPT, UNITS RECEIPT FIRST QUALITY, STD COST, LABOR COST, TOTAL AMOUNT, GRAND TOTAL. PROGRAM MODIFIED TO USE STYLE'S MASTER "LABOR COST" ONLY IF LABOR

COST BY CUT IS = 0

NEW QADLABOR CREATED TO MOVE LABOR COST FROM STYLE MASTER TO THE

WORK IN PROCESS DATASET. (A3070 LABOR COST.)

PAPER SIZE: 8½ BY 11 PORTRAIT

SORTS: CONTRACTOR, STYLE

SUBTOTALS: BY CONTRACTOR AND STYLE

SELECTIONS: UP TO 5 CONTRACTOR CODES OR RETURN FOR ALL

RECEIPT DATE RANGE (FROM AND TO)

PAGE BREAK @ CONTRACTOR SHOWING ON HEADING NAME, ADDRESS AND TELEPHONE #

CALCULATIONS: STD COST: IS STYLE'S MASTER STANDARD COST

LABOR COST: IS STYLE'S MASTER LABOR COST (LABOR COST) A1100

TOTAL AMOUNT

A. LOST UNITS (CODE L2), TOTAL AMOUNT = UNITS REC * STANDARD COST (NEG AMT)

B. OVER RECEIVED (CODE L1), TOTAL AMOUNT = UNITS * LABOR COST (POSITIVE AMT)

C. SAMPLE UNITS (CODE S1), TOTAL AMOUNT = UNITS * LABOR COST (POSITIVE AMT)

D. FIRST QUALITY TOTAL AMOUNT = UNITS * LABOR COST

E. DAMAGED UNITS (CODE D@,I2) TOTAL AMOUNT = UNITS * ZERO

RUN MCP.PUB.AMS2000

ENTER HOUSE: -

R R322

ENTER INPRI:_

ENTER PRINT OUTPRI:__

ENTER LOW RECEIVED DATE:_

ENTER HIGH RECEIVED DATE:_

ENTER UP TO 5 CONTRACTOR CODES (01/05) OR "/" IF NO MORE:

ENTER UP TO 5 CONTRACTOR CODES (02/05) OR "/" IF NO MORE:

ENTER UP TO 5 CONTRACTOR CODES (03/05) OR "/" IF NO MORE: __ ENTER UP TO 5 CONTRACTOR CODES (04/05) OR "/" IF NO MORE: __

ENTER UP TO 5 CONTRACTOR CODES (05/05) OR "/" IF NO MORE:

ENTER SWR#: