

**S I S I \* AMS2 REPORTS MANUAL \* RELEASE 10.0**

**WIP BY CONTRACTOR AND COMPLETION**

:-----:  
: 358 :  
:-----:

**DESCRIPTION:** THIS REPORT IS A WORK IN PROCESS SUMMARY BY CONTRACTOR WITH VARIOUS SORTS USED TO PROJECT DELIVERY DATES OF YOUR GOODS.

**SWITCHES:**   **0000**   SORT BY CONTRACTOR/CUT/COLOR/STYLE  
                  **1000**   SORT BY LOCATION/CONTRACTOR/CUT/COLOR/STYLE  
                  **2000**   SORT BY CONTR/SHIPWK/DUE-DATE/CUT/CLR/STYLE  
                  **3000**   SORT BY CONTR/STYLE/CLR-TOTALS BY STYLE/CONTR  
                  **4000**   SORT BY STYLE/CLR/CONTR/CUT-NO - TOTALS BY STYLE AND COLOR  
                  **XXX1**   PRINT ONLY 1ST LINE OF CUT COMMENTS FOR EACH DETAIL LINE OF CUT

**OPTIONS:**

- 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. TOTAL AMOUNT PER LINE WILL BE DIVIDED BY 12.
  
- 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.
  
- 0526**   UNIT-COST INSTEAD OF PRICE. PROGRAMS THAT USE THIS ARE (MPC300, MPC302, MPC350, MPC353, MPC355, MPC356, MPC358. OPTION WILL USE UNIT-COST INSTEAD OF UNIT-PRICE.
  
- 0625**   SORT ON STYLE/COLOR/DIM. A3000, A3500, MPC300, DPC302, MPC355, MPC358, MPC380, MPC520 AND SALANT'S P.T WILL SORT ON STYLE6, SOLOR, DIMENSION. MPC300 AND DPC302 WILL BREAK ON STYLE6, COLOR, DIMENSION. MPC380 WILL SORT ON CONTRACTOR NO, CUT-NO, STYLE6, COLOR DIM WITH NO BREAKS. WILL REPORT "TOTAL THIS COLOR" IN TWO LINES IN ORDER TO AVOID TRUNCATION.
  
- 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 SYSTEM DATE PRINT IN THIS EUROPEAN FORMAT.
  
- 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 !!!!!

REPORT

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:-----:  
: 358 : 1127 3070 AMSAUX CUT COMMENTS  
:-----:  
1295 USE UNIT-PRICE IF UNIT-COST IS ZERO  
1449 4 POS CUT TOTAL RECAP  
1616 SORT AND BREAK SPLIT CODE

**RUN INSTRUCTION**

**:RUN MCP.PUB.AMS2000**

ENTER HOUSE:

|R R358

ENTER INPRI: #N2

ENTER PRINT OUTPRI (1-13) : #N2

ENTER SWITCHES: #N4

ENTER LOW SHIPWEEK RANGE ( 4 POS ): \_\_\_\_#N4

ENTER HIGH SHIPWEEK RANGE ( 4 POS ): \_\_\_\_#N4

ENTER SEASON (2 POS.) OR RETURN FOR ALL: \_\_#

ENTER LOW CONTRACTOR RANGE-1A (2 POS): \_\_\_\_#N4

ENTER HIGH CONTRACTOR RANGE-A (2 POS): \_\_\_\_#N4

ENTER LOW CONTRACTOR RANGE-B (2 POS): \_\_

ENTER HIGH CONTRACTOR RANGE-B (2 POS): \_\_

ENTER DIVISIONS SELECTS OR RTN FOR ALL:

ENTER 'Y' TO EXCLUDE DIVISION SELECTION:

ENTER GAR GROUPS OR RTN FOR ALL:

ENTER 'Y' TO EXCLUDE GAR GROUP SELECTION:

ENTER STYLE/CLR (01/10) OR "/" IF NO MORE:

(10 STYLE / COLOR SELECTIONS WILL BE AVAILABLE)

ENTER SWR#:

REPORT