CUSTOMER STATUS

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:    500    :
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DESCRIPTION: THIS REPORT SHOWS THE STATUS OF EACH CUSTOMER'S ORDER AND ITS DETAIL READING FROM LINES DATA SET THERE ARE MANY DIFFERENT WAYS TO SORT AND SUBTOTAL A 'K' CARD MUST BE BUILT IN OP.AMSOP USING A5200. SEE ATTACHED FOR SORTS AND BREAKS INFORMATION

SWITCHES:

0000	REPORTS ORIGINAL DOLLARS WITH OPT-NO 963 ON
0001	SHOW START-DATE INSTEAD OF ORDER-DATE
0020	SHOW SECOND SALESMAN
0090	CUSTOMER BLEEDER
0100	QTY SHIP'D (USE STATUS "ONLYS")
0300	SHOW OPEN DOLLARS WITH OPT-NO 963 ON

OPTIONS:

056   500 CUST-PO INSTEAD OF ZIP. IF CITY, STATE OR ZIP-CODE IS SELECTED AND OPTION IS 'ON' PROGRAM WILL BE ABLE TO REPORT CUSTOMER-PO-NUMBER (ORDERS) INSTEAD OF ZIP-CODE. (CUSTOMER STATUS 500.8 REPORT)

0057   500 PRINTS INV OR PT DATE. IF CITY, STATE OR ZIP-CODE IS SELECTED AND THIS OPTION IS 'ON' PROGRAM WILL BE TO PRINT INVOICE OR PICKING TICKET DATE DEPENDING ON STATUS (LINES) (CUSTOMER STATUS 500.8 REPORT)

0284   A2000 USE START SHIP DATE (CALL CSR BEFORE USING)

0400   STYLE/CLR BECOMES MODEL/DM. (PEERLESS.) THEY USE MODEL/DIM IN PLACE OF STYLE, AND FAB IN PLACE OF COLOR.

0534   CONSOLIDATED INV.

0655   DPC500 2 LINES ON DETAIL. THIS OPTION IS USED IN MPC500. IF OPTION IS ON, TWO DETAIL LINES WILL PRINT, IF THERE IS INFORMATION TO PRINT ON THE 2ND LINE. THIS WILL ACCOMADATE 3 POSITION QTY BY SIZE WITH SPACES BETWEEN THE SIZE BUCKETS. PROGRAM A5000 - WHEN ON TO PRINT QUANTITIES SPREAD OUT BY ONE SPACE. WILL PUT INVOICE NUMBERS AND/OR CUT NUMBERS PRINTING AFTER ANY PICKING TICKET AT THE END OF THE ORDER.

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.

0742   500 USES TABLE #70.   OPTION WAS ADDED TO ALLOW PROGRAM TO PRINT DESCRIPTION FROM TABLE #70 INSTEAD OF QUANTITIES BY SIZE. IF NO ENTRY FOUND OR ENTRY = SPACES, THEN STYLES DESCR-2 WILL BE PRINTED. **NOTE** (OPTION #635 DOES THE SAME

CUSTOMER STATUS

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:    500    :        ON INVOICES AND PICKTICKETS
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0758   522 GET ALLOC BY SIZE (CHEROKEE)

0810   PRINT UNITS & DOL IN DOZEN. THIS 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!!!!!

0872   TO PRT SHIPVIA INFORMATION. REPLACES OPT. 882. ALLOWS THE CLIENT TO PRINT "SHIP VIA" INFORMATION IN LIEU OF THE START DATE OR PO NUMBER ON REPORT.

0963   PRT INV,TOT,QTY(CANADIAN). WHEN ON, IF SW4=1, PRINT $=M40-INV-TOT-QTY   *M40-SP-PRICE ELSE, $=M40-ORIG-QTY *M40-SP-PRICE.

0968   PRT D&B CODE (CANADIAN). IF ON, ALWAYS PRINT D & B CODE ON SECOND LINE. (MPC500/522)

0969   CT COMP DATE (CANADIAN). OPTION WAS ADDED TO USE CUT COMPLETION DATE INST. OF LINES COMPLETION DATE WHEN PRINTING CUTS. (MPC500, A5008, AINQ #3)

1019   PRT BUY-OFC, ORD-TYP, CT, DTE. WILL PRINT NA10-BUYING-OFFICE DATE INSTD. OF SHIPWEEK; ORDER TYPE INSTEAD OF PRIORITY; IF STATUS IS "H" OR "A" PRINT STARTSHIP DATE IN INV. DATE FLD. (IF INV-DATE IS NOT PART OF SELECTION CRITERIA); PRINT CUT COMP-DATE FROM WIP IF "A" OR "H" STATUS ORD WITH CUT-NO. CUT DOMP-DATE WILL APPEAR PT-NO FIELD.

1129   USE AMSAUX FOR S-C

1175   500 PRNT ALL 8 SZ SCALE

1264   PAGE BREAK ON STYLE

1286   PRINT SPECIAL PRICE IN PLACE OF BUCKETS 11 AND 12

1288   STATE CODE SELECT

1312   PRINT SHIPPED DOLLARS

1313   PRINT CANCELLED DOLLARS

1321   REPORT 500.3 FOR ABS ONLY

1324   FOR ONE SIZE SYSTEM ONLY

1328   PRINT STYLE AVERAGE PRICE AT STYLE BREAK

1339   SEASON & CORP.ID SORT/BREAK (QAD1339 MUST RUN 1ST)

1380   500 NOT VALIDATE PARM HS

1381   500* WHEN AR>60 DAYS

1419   ALLOCATED QTYS FROM ALL1 DATABASE PRINT AFTER AMS2 LINE

1422   SORT/BREAK/SELECT BY ZONE (FROM NA ZONE 1 AND 2)

1516   ONE SIZE SYSTEM PRNT CASES, WEIGHT & CUBIC FT

1528   ORDER & LINE LEVEL COMMENT

1529   AVAIL/CREDIT CHK (ALLEGRA)

CUSTOMER STATUS

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                                                    :-------------:
1576   PRINT $$ BY SIZE                              :    500  :
1810   BPC500 MATCH SPLIT-CODE                       :-------------:
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1840   PRINTS CUT COMPLETION DATE IF ASSIGNED TO CUST/ORDER LINE & DYE LOT IF ASSIGNED
1841   WILL PRINT A LITERAL "IN" IN PLACE OF CUT COMPLETION DATE WHEN CUT IS ASSIGNED
      TO A CUST/ORDER LINE AND CUT IS AT 'D' STATUS (TOTALLY RECEIVED)
1861   PRINT SLSM-2 IN PLACE OF ORDER DATE
1876   PRINT BUYERS NAME AND TELEPHONE NUMBER
1878   PRINT ORDER AND LINE LEVER COMMENTS (OPTION 1528 MUST BE ON)
1884   PRIORITY WILL NOT PRINT
1935   500 GET COOR GRP FROM STYLES
2065   TO PRINT SPECIAL INSTRUCTIONS
RUN INSTRUCTION
:RUN MCP.PUB.AMS2000
ENTER HOUSE:

|R R500
ENTER INPRI:#N2
ENTER PRINT OUTPRI (1-13):#N2
ENTER SWITCHES (FOR BLEEDER S2=0090):____#N4
ENTER SWR#:

THE FOLLOWING SELECTIONS CAN BE USED IN A5200:

BILL-TO, PAY-FROM, CORP-CUST-NO (48 PER PAGE, 10 PAGE LIMIT)
SORTS AND BREAKS, SHIP-WEEKS, STATUS AND SEQUENCE ORDER DATE, START DATE,
INVOICE DATES, PT NUMBERS, STYLE AND STYLE/CLR (300 ENTRIES MAX), SALESMAN (50 ENTRIES
MAX) STYLE RANGE LOW AND HIGH (4 MAX)
NOTE STYLE AND STYLE RANGE CANNOT BE USED TOGETHER

STATUS-2 (2ND POSITION STATUS)
ORDER TYPE (26 MAX)
CORP-ID (32 MAX)
TERM CODE (10 MAX)
SEASON (5 MAX)
YEAR (YY)
CANCEL DATE RANGE FROM AND TO
GARMENT GROUP (5 MAX)
COORDINATE GROUP (5 MAX)
ZONE RANGE FROM AND TO
STATE
DIVISION (5 MAX)
LOG RANGE FROM AND TO (4 MAX)
ADDITIONAL FIELDS IN A5200
AS READY ('N' IF START DATE RANGE USED, IF NOT LEAVE BLANK)
PRIORITY (KEY IN PRIORITY CODE, LEAVE BLANK FOR ALL)
DOUBLE SPACE REPORT   (2 = DOUBLE SPACE)
PURCHASE ORDER REPORT   (P = PO# REPLACES START SHIP DATE)

CUSTOMER STATUS

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:   500   :
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ALTERNATE FLAG   (A = READS CL68 INSTEAD OF WM18 IF SW=1000)
SEASON   (KEY IN YOUR SELECTED SEASON;LEAVE BLANK FOR ALL)
COORDINATE GROUP   (KEY IN COOR GRP SELECT OR BLANK FOR ALL)
SELECT CUT NO   (BY SELECTING 1 WILL SHOW LINES WITH NO CUT NO)
                            (BY SELECTING 2 WILL SHOW LINES WITH A CUT-NO)

AVAILABILITY EXCEPTION   (X = WILL ONLY REPORT LINES WITH A COMPLETION DATE BEFORE
                            MIS-NEXT-DATE-AVAL IN A1100)

PRINT CUT NO   (X OR Y WILL ALWAYS PRINT CUT NO ON REPORT, BLANK WILL
                            PRINT INV AND/OR PT NUMBERS AS USUAL.

SORTS AND BREAKS ARE AS FOLLOWS:

01	**CUSTOMER NUMBER**
02	**LOG**
03	**SALESMAN**
04	**ORDER DATE**
05	**START DATE**
06	**CANCEL DATE**
07	**SHIP WEEK**
08	**STYLE (8 POSITION)**
09	**COLOR**
10	**STYLE (6 POSITION)**
12	**SET CODE (COORDINATE GROUP)**
13	**PRIORITY**
14	**STATUS**
16	**PICKING TICKET**
17	**CITY**
18	**STATE**
19	**ZIP CODE**
20	**INVOICE NUMBER**
21	**DYE LOT**
22	**STATUS-2 (MUST USE CODE 14 ALONG WITH THIS)**
23	**D&B RATING**
24	**BILL TO NUMBER**
25	**PO NUMBER (MUST HAVE A 'P' IN THE A5200 SCREEN)**
26	**ORDER TYPE**
27	**DIVISION**
28	**CUT NUMBER**
29	**GARMENT GROUP**
30	**TERMS CODE**
31	**CORPORATE ID (OPT # 1339)**
32	**SEASON**
33	**ZONE**
34	**FACTOR NO**
35	**CORP CUST #**
36	**STYLE/CLR**
37	**PROJECTED SCALE**

*NOTE A BREAK CODE MUST ALSO BE PART OF A SORT
CITY, STATE OR ZIP ARE NOT ALLOWED AS BREAKS