ARRIVAL SUMMARY REPORT

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:    504    :
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DESCRIPTION: THIS WORK IN PROCESS LISTS ALL CONTRACTS AND SPLIT CODE DUE TO ARRIVE BY MONTH, SHOWING UNITS AND DOLLARS IF THE CONTRACT IS ASSIGNED TO ANY LINES OF ORDERS.

SWITCHES:

0000 BY COMPL DATE FROM LINES (WHEN CUT IS ASSIGNED) WITH MONTH AND DIVISION TOTALS

0100 TOTALS ONLY, BY COMPL DATE, SHIP WEEK, DIV, ETA DATE WITH DIVISION AND MONTH TOTALS, NO DETAIL

1000 BY START DATE FROM LINES (WHEN CUT IS ASSIGNED) WITH MONTH AND DIVISION TOTALS

1100 TOTALS ONLY, BY START DATE, SHIP WEEK, DIV, ETA DATE WITH DIVISION AND MONTH TOTALS, NO DETAIL

NOTE: DATE USED DEPENDING ON SWITCH 3 IS COMPARED AGAINST ETA-DATE FROM WIP TO FIND OUT IF THIS IS A CURRENT OR FUTURE SHIPMENT.

OPTIONS

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

RUN INSTRUCTIONS

:RUN MCP.PUB.AMS2000
ENTER HOUSE:
|R R504
ENTER SWITCHES:
ENTER LOW ETA DATE:
ENTER HIGH ETA DATE:
ENTER PRINT OUTPRI:
ENTER INPRI:
ENTER SWR#: