

CUSTOMER STATUS

509

**DESCRIPTION:** THIS REPORT SHOWS CUSTOMER ORDERS IN UNITS AND DOLLARS, READING THE ORDERS DATA SET.

**EXCEPTION:** SWITCH 0020 READS LINES DATA SET. IF YOU CANCEL OR CHANGE STATUS OF LINES VIA A2100 OR A8400 IT WILL NOT BE REPORTED UNLESS USING SW=0020. TO PRODUCE A 'C' STATUS REPORT FOR CANCELLED OR CHANGED LINES YOU WILL ENTER 'CXCXCX' (MAXIMUM OF SIX 2-POSITION STATUS CODES) AT 'STATUS SELECT' PROMPT.

SWITCHES

- 0001 H-STATUS ONLY, BY SLSM, CUST/LOG & COMP-DT.
- 0010 H-STATUS ONLY, BY SHIPWEEK, CUST/LOG
- 0100 SORT BY SLSM, CUST/LOG, TOTAL BY SLSM
- 0200 DIV REPLACED BY TERMS CODE
- 1000 SORTED BY CUST/LOG
- 2000 SORTED BY DIV, SEA, CUST/LOG
- 3000 SORTED BY SHIPWEEK, CUST/LOG
- 0020 SORT BY GAR-GRP, CUST/LOG, TOTAL ON GAR-GRP [SW=0020 reads the Lines data set]
- 4000 SORT BY SLSM/COMP-DT/CUST/LOG, TOTALS BY SLSM
- 5000 SORT BY SLSM/CUST/COMP-DT/LOG, TOTALS BY SLSM
- 6000 SORT BY CUST/COMP-DT/LOG, TOTALS BY COMP-DATE

OPTIONS

- 0284 USE START SHIP DATE
- 0475 509 NOT PRINT GRAND TOTALS  
THIS OPTION IS FOR MPC509. WHEN 'ON', WILL NOT ALLOW TO PRINT THE GRAND TOTALS OF SALESMAN ON THE TOTALS BY SALESMAN REPORT.
- 0534 CONSOLIDATED INVOICES
- 0602 USE CANCEL CODE TABLE CA
- 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  
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!!
- 1129 ACCESS AMSAUX FOR SHIPPED & CANCELLED
- 1822 OVERRIDE ORIG SHIP-VIA
- 1871 SELECT/EXCLUDE UP TO 10 ORDER TYPES + PRINT IN PLACE OF DIVISION (USE R5091871)
- 1884 PRIORITY WILL NOT PRINT
- 2027 DO NOT SPLIT LINES

REPORT

# SISI\*\* AMS2000 REPORT MANUAL\*

## **RUN INSTRUCTIONS:**

### **:RUN MCP.PUB.AMS2000**

ENTER HOUSE:

R R509

ENTER INPRI:#N2

ENTER PRINT OUTPRI:#N2

ENTER SWITCHES:\_\_\_#N4

INPUT 'Y' TO PRINT ORDER 'PRI' IN PLACE OF SEASON

ENTER FIRST SEASON: (FOR ALL HIT RTN)

ENTER YEAR FOR FIRST SEASON:

ENTER SECOND SEASON: (FOR ALL HIT RTN)

ENTER YEAR FOR SECOND SEASON:

ENTER BEGINNING SHIP-DATE:\_\_\_\_\_#

ENTER ENDING SHIP-DATE:\_\_\_\_\_#

ENTER STATUS SELECT;(2 POS EA, IF BLANK HIT C/R):\_#

ENTER LOW SHIP-WEEK:\_\_\_#

ENTER HIGH SHIP-WEEK:\_\_\_#

ENTER LOW SEQ.NO:\_\_\_#

ENTER HIGH SEQ.NO:\_\_\_#

SELECT SALESMAN:\_\_\_#

SELECT GARMENT GROUP (G1,G2,G3):

ENTER UP TO 10 DIVISIONS (01,03,10) OR RTN FOR ALL:

ENTER LOW COMPL-DATE (MMDDYY):

ENTER HIGH COMPL-DATE (MMDDYY):

ENTER CUST-NO (HIT RTN FOR ALL)

SHOW DOLLARS? (Y/N)

ENTER SWR#:

R R5091871 \*\*\***IF OPTION 1871 IS ON**

ENTER INPRI: #N2

ENTER PRINT OUTPRI: #N2

ENTER SWITCHES: #N4

INPUT 'Y' TO PRINT ORDER 'PRI' INPLACE OF SEA: #

ENTER FIRST SEASON; (FOR ALL HIT C/R): #

ENTER YEAR FOR FIRST SEASON:

ENTER SECOND SEASON; (FOR ALL HIT C/R): #

ENTER YEAR FOR SECOND SEASON:

ENTER BEGINNING SHIP DATE: #

ENTER ENDING SHIP DATE: #

ENTER STATUS SELECT; ( 2 POS EA, 6 MAX, RETURN FOR ALL: #

ENTER LOW SHIP WEEK: #

ENTER HIGH SHIP WEEK: #

ENTER LOW SEQ.NO: #

ENTER HIGH SEQ.NO: #

SELECT SALESMAN: #

SELECT GARMENT GROUP (G1,G2,G3): #

ENTER UP TO 10 DIVISIONS (01,03,10..)OR RTN FOR ALL: #

ENTER LOW COMPL DATE (MMDDYY): #

ENTER HIGH COMPL DATE (MMDDYY): #

ENTER UP TO 10 ORDER TYPES (X,X,X..)OR RTN FOR ALL: #

ENTER 'I' TO INCLUDE, 'E' TO EXCLUDE ORDER TYPES: #

ENTER SWR #:

REPORT