

S I S I * AMS2000 REPORTS MANUAL * RELEASE 10.0

ORDER CREDIT STATUS

:-----:
: 517 :
:-----:

DESCRIPTION: THIS REPORT IS ORDER CREDIT STATUS REPORT BY FABRIC
GROUP=GARMENT GROUP. IT SHOWS BILL TO, CUSTOMER NAME, LOG NO,
PO NUMBER, ST, ORDER DATE, START DATE, SLS, GG, UNITS-ORDER, SHIP,
CXL, OPEN, DOLLARS-ORDER SHIP CXL, OPEN CR APPROVAL NO. TEL NO.

SWITCHES: NO SWITCHES AVAILABLE

RUN INSTRUCTIONS

:RUN MCP.PUB.AMS2000

:ENTER HOUSE:

|R R517

ENTER INPRI:

ENTER OUTPRI: #N2

ENTER SWITCHES:____#N4

ENTER UP TO 20 FABRIC COLORS (01/20) OR “/” IF NO MORE:/:___

ENTER UP TO 20 FABRIC GROUPS (01/20) OR “/” IF NO MORE:___

ENTER BEGINNING COMPL-DATE (MMDDY4):____#N6

ENTER ENDING COMPL-DATE (MMDDY4):____#N6

SELECT UP TO 5 STATUS, 2 POSITION EACH

ENTER ‘/’ FOR OPEN ORDERS OR

ENTER ‘S’ FOR CLOSED ORDERS (SHIPPED AND CANCELED)

ENTER STATUS (01/05) OR “/” IF NO MORE:/___

ENTER SWR#:

REPORT