

S I S I * AMS2000 REPORTS MANUAL * RELEASE 10.0

ALLOCATION REPORT

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: 522 :
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DESCRIPTION: THIS SORTS BY (HARD-CODED) STYLE/COLOR AND SHIPWEEK IT SHOWS YOUR POSITION AS TO WHATS IN INVENTORY AND WHAT ORDERS ARE PLACED AGAINST THAT PARTICULAR SHIP-WEEK AND THE CUTS THAT ARE DUE TO BE RECEIVED. BY OPTION RECEIVED CUTS WILL ALSO SHOW. LOG ON TO OP.AMSOP AND BUILD PARM CARD IN A5200 SEE ATTACHED FOR SELECTS AND ADDITIONAL SORTS/BREAKS

SWITCHES: SWITCHES 0000 FOR NORMAL REPORT
SW 3 = 1 FOR RESTART
SW 3 = 2 START SHIP SEQ (STYLE/CLR/START-SHIP) BRK START-SHIP
SW 4 = 7 FAST STYLE SELECT (DOES NOT CHECK STYLE RANGE OR CLRS
SW 4 = 9 NO STATUS "A" CUTS PRINT
SW 6 = 2 REORDER CODE REPORTS IN INV-DATE COLUMN

OPTIONS:

- 0053** 523 SORT BY STYLE6, CLR, DIM. USED IN MPC523 TO SORT BY STYLE6, COLOR AND THEN DIMENSION. ALLOWS MULTIPLE DIMENSIONS FOR A COLOR TO APPEAR TOGETHER ON THE 523.
- 0188** 300 W/UNSHIPPABLES
- 0204** 522 IN SEQ BY START SHIP
- 0215** 522WK ZIP -TOTS ONLY

- 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.

- 0284** A2000 USE START SHIP DATE (CALL CSR BEFORE USING)
- 0339** 522 BYPASS STATUS "A" CUTS
- 0348** 522 PRINT INVEN PRICES
- 0400** STYLE/CLR BECOMES MODEL/DM. DONE FOR PEERLESS. THEY USE MODEL/DIM IN PLACE OF STYLE, AND FAB IN PLACE OF COLOR.

- 0405** 522 SHW CUTS EV IF NO ORDS. MPC522. SHOW CUTS FOR ALL COLORS EVEN IF THERE ARE NO ORDERS. CUTS WILL NOT SHOW IF THERE ARE NO ORDERS FOR THE STYLE.

- 0406** 522 IGNORE STAT 'A' CUTS. MPC522. IGNORE STATUS "A" CUTS
- 0407** 522 IGNORE STAT "B" CUTS. MPC522. IGNORE STATUS "B" CUTS

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- 0465** OPTION FOR IMPORTERS (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.
- 0534** CONSOLIDATED INV
- 0541** 522 PRINT CUST PO#. WHEN THIS IS ON THE REPORT WILL HAVE INV-DATE AND PT# / INV# REPLACED BY 'CUST PO#' AND THE DETAIL LINE WILL SHOW THE PO-#.
- 0577** 522 SHOW I STAT LINES 1ST. THIS IS USED IN MPC522. IF THE OPTION IS ON, "I" STATUS LINES WILL SORT FIRST AHEAD OF ALL OTHER STATUS LINES.
- 0578** 522 SHOW 1 TOT FOR I STAT. THIS OPTION IS IN MPC522. IF ON, ALL "I" STATUS LINES WILL PRINT AS ONE TOTAL AND A NEW INVENTORY LINE WILL PRINT FOR INVENTORY MINUS THE "I" STATUS TOTAL.
- 0619** 522 INCLUDE X STAT WITH I. THIS IS USED IN MPC522. ANYTIME "I" STATUS LINES ARE SELECTED FOR, "X" STATUS WILL ALSO BE SELECTED. WILL ALLOW 522'S TO RUN DURING THE DAY AND GET THOSE INVOICES WHICH ARE COMING OUT THAT NIGHT.
- 0620** 522 USE ORDER SHIPWEEK. IF OPTION IS ON, THE SHIP-WEEK FROM ORDERS WILL BE USED INSTEAD OF THE SHIPWEEK FROM LINES.
- 0629** TO VALIDATE WIP SHPWK. THERE WAS NO VALIDATION OF SHIPWEEK FROM WIP FILE, SO PROGRAM WAS REPORTING ANY CUTS IT HAD FOR ANY SHIPWEEK INTO THE STYLE/COLOR TOTAL AND THE STYLE TOTAL. SHIPWEEKS ARE GOING TO BE REPORTED ACCORDING TO PARAMETERS SELECTED. THIS OPTION IS IN BOTH PROGRAMS MPC522 AND DPC522.
- 0632** 522 TO WORK WITH OPT #577
- 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.
- 0715** 522 CONTRACT UPDATE. A LINE WILL PRINT AFTER EACH CUT SHOWING THE AMOUNT OF THE CUT ALREADY ALLOCATED. A REMAINING AMOUNT LINE WILL PRINT. FROM THIS REMAINING AMOUNT, ONLY THOSE LINES NOT PREVIOUSLY ALLOCATED WILL DETERMINE WHICH CUT IF ANY THEY CAN BE FILLED FROM. THESE RECORDS WILL BE WRITTEN TO THE FILE WM522 FOR UPDATE OF THE LINE WITH THE CUT NUMBER.
- 0721** 522 EXCLUDE I PRIORITY LN. ADDED TO EXCLUDE "I" PRIORITY LINES FROM PRINTING. WHEN RUNNING IN CONJUNCTION WITH OPT #715, THE COORDINATE GROUP OF ASSIGNED CUT WILL PRINT IN THE COORDINATE GROUP COLUMN. IF NO CUT ASSIGNED THEN THE

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COOR-GRP FIELDS WILL BE BLANK. ASTERISKS WILL PRINT TO SEPARATE COLORS FROM EACH OTHER IF NO INVENTORY PRINTING IS SELECTED.

- 0758** GET ALLOC BY SIZE (CHEROKEE)

- 0766** A1100 GITANO OPTION. ADDED OPT. FOR ORIT ORDER ENTRY. ON STYLES WITH A "S" IN KEY SIZE (2), NO QUANTITY BY SIZE GO IN. ORDER AMOUNT GO IN ORIG. QUANTITY, FOR PROGRAMS A2500 AND A2000. OPT. WILL ALSO DISPLAY PACK UNITS INSTEAD OF PROJ. SCALE. ENLARGED PROJ SCLE TO 2 CHARACTERS. PROJ SCALE AND KEY SIZES WILL BE VALIDATED AGAINST EACH OTHER. FOR PROG. A2001 OPT. WILL PRINT ONLY TOTAL QUANTITY FOR CERTAIN SPECIAL STYLES AND BLANK OUT QUANTITY BY SIZE. FOR PROG. A2100 OPT. WILL BE USED ON SPECIAL STYLES. TOTAL ORDER QUANTITY FOR EACH LINE INSTEAD OF QUANTITY BY SIZE.

- 0810** PRINT UNITS & DOL IN DOZEN. 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!!!!

- 0823** 522 PRINT SPEC INSTRUCTION. IF ON, THE SPECIAL INSTRUCTIONS WILL PRINT ON THE 2ND DETAIL LINE.

- 0968** PRT D & B CODE (CANADIAN). IF ON, ALWAYS PRINT D & B CODE ON SECOND LINE. (MPC500/522) 1011 ALLOC. DIFFERNT IN 526 IF OPT. IS ON AND OPT. 715 IS ALSO ON, THE ALLOC OF LINES TO THE WM522 FILE FOR UPDATE BY THE 526 PROGRAM WILL BE SOMEWHAT DIFFERENT. INSTEAD OF CHECKING IF TOTAL OPEN TO ALLOC OF A CUT WILL COVER THE TOTAL QUANTITY OF THE LINE, EACH OF THE 12 SIZES OF THE CUT MUST COVER EACH OF THE 12 SIZES OF THE LINE OR THE LINE WILL NOT RECV. THAT CUT-CO.

- 1011** ALLOCATE DIFFERENT IN 526

- 1013** IGNORE SP-WK IN SRT & BRK. WHEN THIS OPTION IS ON PROGRAM WILL IGNORE SHIP-WEEK IN SORT AND BREAK. REPORT WILL SORT AND BREAK ON STYLE/CLR. SWITCHES 4 THRU 6 SHOULD BE ZEROS.

- 1082** PRT LINE W/ * 4 OVERSOLD. PRINT A DETAIL LINE ONLY FOR LINES THAT HAVE AT LEAST ONE QTY BY SIZE OR TOTAL QTY OVERSOLD. OVERSOLD BY DEFINITION IS AN "*" NEXT TO THE QUANTITY.

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1083 CONFIRM "H" STATUS ORDERS. TO DETERMINE THAT "H" STATUS ORDERS AS CONFIRMED OR UNCONFIRMED THE TABLE "HC" WITH A FULL KEY OF "HC01" IS CHECKED. LITERAL CONSISTS OF CONSECUTIVE 2 POSITIONS OF "H" STATUS' THAT ARE CONSIDERED

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:-----: CONFIRMED. EXAMPLE; TABLE-KEY=HC01, LITERAL=1357 THIS IS ONLY VALID IF
: **522** : NEW SORT AND BREAK #19 FOR STATUS IS USED.

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1105 522 ORD-DATE IN WM24 524
1123 522 LOOKUP TABLE 'STS'. STATUS SORT SEQUENCE 522
1129 USE AMSAUX FOR 'S' & 'C' STATUS
1139 BONDED INVENTORY
1223 MPC522 XX GAR GRP ONLY
1254 RECEIVED CUTS WILL PRINT
1324 FOR ONE SIZE SYSTEM ONLY
1420 PRINT PACK & HOLD LINES (STATUS IP)
1557 SUBTOTAL EACH SHIPWEEK
1614 PRINT TABLE 70 LONG DESCR AND USE SORT & BREAKS:
20 = GAR-GRP, 21= DIVISION
1641 PRINT "W" BEFORE LONG DESCR IF STYLE IS WITHDRAWN AND PRINT NEXT-DATE-
AVAILABLE ON LINE BELOW
1869 DISPLAY 1ST LINE OF CUT COMMENTS BELOW CUT NO LINE ON REPORT
1873 SUPPRESS RECAPS AT END OF EACH STYLE/COLOR
1884 PRIORITY WILL NOT PRINT
1972 WILL USE CANCEL-DATE INSTEAD OF SHIPWEEK FOR MPC522 AND WILL SORT BY COMP
DATE INSTEAD OF SHIPWEEK
1983 WHEN "ON" AND USER SELECTS 524/523 REPORT, PROGRAM WILL ONLY REPORT NEG AMTS
1987 SORT REPORT BY STYLE/CLR, PRINT TOTALS BY STYLE COLOR AND SHOW THE STYLES'
LONG DESCRIPTION.

AS READY START DATE
PRIORITY HEADER A-Z (PRIORITY SELECTION VS ORDER LINE PRIORITY)
AVAIL TO ALLOC A-EXCLUDE I STATUS LINES WILL CALCULATE INVENTORY AVAILABLE TO
ALLOCATE
ALTERNATE FLAG A- USE DIFFERENT PARM CARD
SEASON 1-6
REPOSITION R-REPOSITION, U-UNSHIPPABLE

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INVENTORY SHOW INVENTORY (I)
CUTS A, C
PRINT ONLY IF INV X

RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000

ENTER HOUSE:

|R R522

ENTER INPRI: __#N2

ENTER OUTPRI: __#N2

ENTER SWITCHES: ____#

ENTER SWR#:

522 REPORT SELECTOR

THE FOLLOWING SELECTIONS CAN BE USED IN A5200:

522 PROGRAM IS HARD CODED TO SORT AND BREAK ON STYLE/CLR/SHIPWEEK SORTS AND BREAKS
(5 ADDITIONAL SORTS, 2 ADDITIONAL BREAKS)

DEFAULT CODES FOR SORT & BREAK 08,09,07 - STYLE / COLOR / SHIPWEEK

*LIMIT ON SORTS 8 CODES (AS YOU CAN SEE ABOVE 3 ALREADY USED, 5 LEFT)

*LIMIT ON BREAKS 5 CODES (AS YOU CAN SEE ABOVE 3 ALREADY USED, 2 LEFT)

SHIPWEEKS, ORDER DATES, START DATES

STATUS

SEQUENCE

SEASON

STYLE OR STYLE/CLR

STYLE RANGE LOW AND HIGH (4 MAX)

SALESMAN

STATUS-2 (2ND POSITION OF STATUS)

GARMENT GROUP (10 MAX)

DIVISION (14 MAX)

ALLOWABLE ADDITIONAL SORTS AND BREAKS:

