

# S I S I \* AMS2000 REPORTS MANUAL \* RELEASE 10.0

## STYLE AND ORDER STATUS

:-----:  
: 531 :  
:-----:

**DESCRIPTION:**        NORMALLY FOR JC PENNEY, SEARS AND MONTGOMERY WARD REPORTING,  
                             THIS IS USED TO INFORM THE ABOVE CUSTOMERS OF THE STATUS OF THEIR  
                             CONTRACTS WHICH ARE INPUT THROUGH A1100 STYLE ENTRY  
SCREEN.                        \*NOTE\* THIS REPORT MAY BE USED FOR OTHER  
CUSTOMERS. JCP STYLES                        MUST BE UNIQUE AND IN FIELD "CONT TYPE"  
IN A1100, ENTER "C". FOR                        SEARS STYLES, ENTER "S" AND FOR  
MONTGOMERY WARD "W"

**SWITCHES:**    NO SWITCHES FOR THIS REPORT

### **OPTIONS:**

**0517**    820 SHIPPED MINUS RETURNS. USED IN PROGRAMS MPC820 AND MPC531 IN MPC531 - WHEN THE OPTION IS ON, IT WILL SUBTRACT THE RETURNS FROM THE TOTAL SHIPPED FOR ONE STYLE AND ADD UP THE TOTAL DIFFERENCE AND PRINT IT ON THE REPORT. IN MPC820 - WHEN THE OPTION IS ON, IT WILL SUBTRACT THE UNITS BEING ADDED TO 'RETURNS', FROM THE CURRENT SHIPPED. IN MPC840 THE CREDIT MEMOS NOW UPDATE THE TOTAL-SHIP FIGURE IN THE STYLE-MASTER INSTEAD OF JUST ONLY THE CURR-SHIPPED FIGURE.

**1085**    3        RANGE SELECTS. THE REPORT IS ABLE TO SELECT FROM THREE DIFFERENT RANGES.  
1.        STYLE/CLR AND SHIP-WEEK  
2.        STYLE RANGE AND SHIP-WEEK  
3.        CUST RANGE AND SHIP-WEEK  
TO STREAM IN A JOB, USE SKEL R531SEL TO BUILD THE STREAM FILE.

**1248**    EXCLUDE A STATUS CUTS

**1280**    USE DESCR-2 AS VALID STYLE WITH COLOR "AST"

### **RUN INSTRUCTIONS:**

:RUN MCP.PUB.AMS2000

ENTER HOUSE:

|R R531

ENTER INPRI: \_\_#N2

ENTER OUTPRI: \_\_#N2

ENTER REPORT DATE (MM/DD/YY): \_\_\_\_\_#

ENTER J FOR JC PENNEY, S FOR SEARS, W FOR M-WARDS: \_#

ENTER SWR#: