

S I S I * AMS2000 REPORTS MANUAL * RELEASE 10.0

SUPPLIER REPORT

:-----:
: 535 :
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DESCRIPTION: J.C. PENNEY/SEARS/MONTGOMERY WARD REPORT GATHERS INFOR FROM LINES AND HAS A CORP CUSTOMER NUMBER LOOKUP. PROGRAM ASKS FOR BEG. AND END. SEQ #, BEG. AND END. INVOICE NUMBER. MAKE SURE YOUR NAME & ADDRESS IS CORRECT, ALL SHIP-TO RECORDS MUST HAVE A COMMON CORP-CUSTOMER NUMBER TO REPORT ACCURATELY.
EXAMPLE: JCP STORES SHOULD HAVE "0000C" AS THE CORP-CUST-NO.
SEARS STORES SHOULD HAVE "SE" OR "SR" ETC.

SWITCHES: NO SWITCHES FOR THIS REPORT

OPTIONS:

- 1129 840 UPDATE AMSAUX FOR SHIPPED & CANCELLED INFO.
- 1772 SEQUENCE RANGE SELECT FOR SHIPPED/UNSHIPPED QTYS

RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000
ENTER HOUSE:
|R R535
ENTER INPRI:___#N2
ENTER OUTPRI:___#N2
ENTER CORP-CUSTS 01-03 SEPARATED BY SPACE:_
ENTER CORP-CUSTS 04-06 SEPARATED BY SPACE:_
ENTER CORP-CUSTS 07-09 SEPARATED BY SPACE:_
ENTER CORP-CUSTS 10-12 SEPARATED BY SPACE:_
ENTER BEGINNING SEQUENCE:___#N3
ENTER ENDING SEQUENCE:___#N3
ENTER BEGINNING INVOICE NUMBER:_____#N6
ENTER ENDING INVOICE NUMBER:_____#N6
ENTER REPORT TYPE 1=(JCP) 2=(SEARS) 3=(MONTGOMERY WARDS):_
ENTER 'Y' TO EXCLUDE DELETED STYLES
ENTER 'Y' FOR PAGE BREAK PER STYLE
ENTER SWR#:

REPORT