

S I S I * AMS2000 REPORTS MANUAL * RELEASE 10.0

SUPPLIER ORDER REPORT 'A'

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: 535A :
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DESCRIPTION: COMPRESSED PRINT REPORT GATHERING DATA FROM LINES AND FROM
STYLES SHOWING ITEMS UNDER CONTRACT WITH NO BOOKINGS. CURRENT
AND TOTAL CANCELS WILL SHOW, ALSO STYLES' DESCR-1 AND
DESCR-2 AND COLOR. IT PROMPTS FOR 'CONTRACT'S STARTING
ORDER DATE' AND PURCHASE ORDERS WITH EQUAL OR GREATER
ORDER DATES ARE SELECTED FOR REPORT AND IT DETERMINES
'TOTALS MINUS YEAR TO DATE'

PROMPTS FOR LOW AND HIGH SEQUENCE NUMBER TO DETERMINE 'CURRENT' ORDERS, CANCELS
PROMPTS FOR LOW AND HIGH INVOICE NUMBER TO DETERMINE 'CURRENT' SHIPPED
PROMPTS FOR 'CONTRACT TYPE' TO GET FROM THE STYLE MASTER STYLES WITH NO BOOKINGS

PROGRAM WILL PRINT UP TO 7 DIGITS FOR THE UNSHIPED TOTAL FIGURES.

SORT IS BY: STYLE, DESCR-1, COLOR
REPORTS DETAIL: BY STYLE, COLOR, ETC.
TOTALS BY: STYLE, PAY-FROM AND CORP-CUST#

FOR WIP IT PRINTS THE LATEST WIP COMPLETION DATE IT ACCUMULATES ALL CUTS' UNITS,
EXCLUDING 'D' STATUS CUTS
FOR 'C' STATUS CUTS, QTYS RECEIVED (FIRSTS AND SECONDS) ARE SUBTRACTED FROM CUTS'
UNITS.

SWITCHES: NO SWITCHES FOR THIS REPORT
OPTIONS: 1129 SHIPPED AND CANCELS FROM AMSAUX
1859 COMPARE NEXT AVAILABLE DATE FROM STYLES AGAINST LINES' ORDER
DATE TO REPORT DATA

RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000

ENTER HOUSE:

|R R535A

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 CONTRACT'S STARTING ORDER DATE: (MMDDYY)
ENTER CONTRACT TYPE:
ENTER BEGINNING SEQUENCE: (#N3)
ENTER ENDING SEQUENCE: (#N3)
ENTER BEGINNING INVOICE NUMBER: (#N6)
ENTER ENDING INVOICE NUMBER: (#N6)

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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#:

NOTE USE SKEL R535M IF OPTION 1859 IS 'ON'