

S I S I * AMS2000 REPORTS MANUAL * RELEASE 10.0

J.C. PENNEY SUPPLIER REPORT

:-----:
: 535ST :
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DESCRIPTION: REPORT IS USEFUL FOR COMPANIES WHO DO NOT KEEP SEPARATE STYLES FOR JCP. ORDER TYPE CODES MUST BE SETUP IN TABLE 71 (OPT 1067 ON)ORD TYPE "R"=RETAIL CONTRACT, "C" =CATALOG CONTRACT, "L"=LISTED RETAIL, "J" = LISTED CATALOG. JCP MAY BUY SAME DIFFERENT DIVISIONS SO YOU MUST INPUT CORRECT ORDER ORDER ENTRY.

STYLE FOR
TYPE IN A2000

SWITCHES: NO SWITCHES FOR THIS REPORT

OPTIONS: 1129 840 UPDATE AMSAUX FOR SHIPPED & CANCELLED INFO
1510 A2000 USES DESCR-2 FOR STOCK-NO (FROM STXREF)

RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000
ENTER HOUSE:
|R R535ST
ENTER INPRI: __#N2
ENTER OUTPRI: __#N2
ENTER 'C', 'J', 'L' OR 'R' FOR REPORT
TYPE: _
ENTER STARTING SEQUENCE: ____
ENTER ENDING SEQUENCE: ____
ENTER STARTING INVOICE NUMBER: ____
ENTER ENDING INVOICE NUMBER: ____
ENTER SWR#:

REPORT