

S I S I * AMS2000 REPORTS MANUAL * RELEASE 10.0

CUSTOMER ORDERS AND PURCHASES

:-----:
: 536 :
:-----:

DESCRIPTION: SHOWS ORDER MASTER INFORMATION AND PURCHASE ORDER INFORMATION. THIS IS A USEFUL STATUS REPORT FOR IMPORTERS, GIVING ORDER INFO, SHIPPING INFO AND ANY WIP AND RECEIPTS PER STYLE.

SWITCHES: NO SWITCHES FOR THIS REPORT

- OPTIONS:**
- 0534** USE CONSOLIDATED INVOICES
 - 0763** 536 PO SORT AND BREAK. THE 536 REPORT WILL BE SORTED AND BROKEN BY PO NUMBER.
 - 0774** 536 SORT BY SHIPWEEK. THE SORT WILL BE BY SHIPWEEK, NOT BY START SHIP DATE. ALSO THE PRINTED SHIP DATE WILL BE THE SAME FOR THE SAME SHIP-WEEK.
 - 1129** 840 UPDATE AMSAUX FOR SHIPPED & CANCELLED INFO

RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000
ENTER HOUSE:

|R R536

ENTER INPRI: __#N2
ENTER OUTPRI: __#N2
ENTER UP TO 6 DIVISIONS, (EX:01020304.):
ENTER UP TO 6 SEASON, S (EX: 03040506.):
ENTER SWR#:

REPORT