

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

BLANK STOCK POSITION/NEEDS REPORT WITH SIZES

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: 576 :
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DESCRIPTION: REPORT SHOWS POSITION, NEEDS, WORK IN PROCESS, AND INVENTORY BY SIZE AND TIME PERIOD, FOR ALL SELECTED LEVELS OF MANUFACTURING FROM BLANK STOCK.. PARM575 MUST BE SET UP BEFORE RUNNING REPORT.

SWITCHES: NO SWITCHES AVAILABLE

OPTIONS:

1346 NOT REQUIRED. USE TABLE 7 OR AMSAUX INSTEAD OF TABLE 70 FOR LONG DESCRIPTION.

1349 NOT REQUIRED. USES TABLE FC (NOTE: IF THIS OPTION IS ON, AND TABLE 'FC' IS NOT BUILT, PROGRAM WILL AUTOMATICALLY ADD 7 DAYS TO WIP COMP DATES WHEN PRINTING ON REPORT).

IF 'REVISED COMPLETION' DATE IS USED THEN THE CALCULATION IS BASED ON IT INSTEAD OF ON 'COMPLETION' DATE.

TABLES: 'LV' IN AMS2 (LEVEL DESCRIPTION). DEFAULT IF NO TABLES TO 'LEVEL1', 'LEVEL2', 'LEVEL3'.

'FC' (NOT REQUIRED). PERMITS ENTRY FOR # OF DAYS TO BE ADDED TO WIP COMPLETION DATE AS SHOWN ON REPORT.

EX: FC LITERAL 5 DAYS

RUN INSTRUCTIONS: LOG ON TO HOUSE

:RUN MPC576.PUB.AMS2

ENTER REPORT PARAMETER CARD NUMBER

ENTER STARTING DATE (RETURN FOR CURRENT DATE)

ENTER ENDING DATE (RETURN FOR CURRENT DATE)

STYLES SELECT (SUBORDINATE LEVELS WILL AUTOMATICALLY BE SELECTED)

ENTER STYLE OR STYLE/CLR (RETURN FOR ALL) (UP TO 1000 SELECTS PERMITTED).

HIT 'RETURN' WHEN YOU HAVE NO MORE SELECTS.

DISPLAYS THAT APPEAR WHILE THE PROGRAM RUNS.

1000	GATHER RECORDS	3100	CALCULATE NEEDS
1100	GET STYLES	4000	SORT
1200	GET WIP	5000	REPORT
1300	GET LINES	9900	CLOSING ROUTINE
2000	ATTACH RELATIVES		
3000	SORT CALC NEEDS		:END OF PROGRAM

COMPUTATIONS FOR MPC575 - MPC576

THE REPORT WILL CHANGE ITS LAYOUT DEPENDING ON THE PARAMETER SELECTIONS.

EX: LEVEL 01,02,03, MAY REFERENCE TABLE "LV" FOR ANY LITERAL VALUE YOU SET UP.

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: 576 : IF YOU ARE SELECTING TO PRINT THE THREE LEVELS ON THE REPORT THE
:-----: CALCULATIONS ARE AS FOLLOWS:

LEVEL 01 OR GRANDFATHER (BLANKS)

INVENTORY BLANK'S INVENTORY

WORK IN PROCESS OPEN PURCHASE ORDERS FOR THE BLANK STYLE CODE.

ORDERS OPEN CUSTOMER ORDERS AGAINST THE BLANK STYLE CODE. (THESE ARE ONLY ORDERS FOR THE "ACTUAL BLANK", IF YOU COMPANY SELLS THEM).

NEEDS FOR XXXXXX- QUANTITIES NOT COVERED BY THE DYED BLANK STYLE 'XXXXXX'.

***TOTAL NEEDS FOR ??????** WHERE "?????" IS THE LITERAL OF THE TABLE KEY "LV2" (LEVEL 02)
- (DYED).

***NEEDS FOR YYYYYY-** QUANTITIES NOT COVERED BY THE SCREENED OR FINISHED GOODS
"YYYYYY" OR LEVEL 03 (SCREENED). IF THE STYLE IS BYPASSING
LEVEL 02 AND THERE IS A DIRECT RELATION IN BETWEEN THE
BLANK AND THE SCREENED STYLE CODE.

TOTAL NEEDS FOR ?????? WHERE "?????" IS THE LITERAL OF THE TABLE KEY "LV 03" -
SCREENED OR FINISHED GOODS.

POSITION P/P BLANK STYLE POSITION PER PERIOD. (INVENTORY + WORK IN
PROCESS - ORDERS - TOTAL NEEDS FOR LEVEL 2 - TOTAL NEEDS FOR
LEVEL 3 (IF DIRECT RELATION [LEVEL 2 SKIPPED]).

ACCUM POSITION BLANK STYLE ACCUMULATED POSITION. (PREVIOUS POSITION +
POSITION P/P. (THAT IS : PREVIOUS POSITION + WIP - ORDERS - LEVEL
2 NEEDS - LEVEL 3 NEEDS (IF DIRECT RELATION).

NEEDS NEEDS FOR THE BLANK STYLE (NEED TO BUY OR CREATE) PER
PERIOD. A NEED IS A TIME PERIOD WHICH HAS A NEGATIVE
POSITION.

LEVEL 02 - FATHER (DYED)

INVENTORY DYED BLANK'S INVENTORY. (LEVEL 02)

WORK IN PROCESS WORK IN THE DYEING PROCESS

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ORDERS OPEN CUSTOMER ORDERS AGAINST THE DYED BLANK STYLE. (IF YOU SELL WITHOUT SCREENING).

***NEEDS FOR "YYYYY** QUANTITIES NOT COVERED BY LEVEL 03 SCREENED STYLE CODE 'YYYYYY'

TOTAL NEEDS FOR ?????? WHERE "?????" (LEVEL 03 LITERAL - SCREENED/FINISHED).

POSITION P/P DYED BLANK STYLE'S POSITION PER TIME PERIOD. (INVENTORY + WIP - ORDERS - TOTAL NEEDS FOR LEVEL 03).

ACCUM POSITION DYED BLANK STYLE'S ACCUMULATED POSITION, (PREVIOUS POSITION + POSITION P/P).

NEEDS DEMAND OF DYED BLANKS TO COVER ITS NEGATIVE POSITION.

LEVEL 03 OR SON (SCREENED OR FINISHED GOODS)

INVENTORY SCREENED OR FINISHED GOOD'S INVENTORY (LEVEL 03).

WORK IN PROCESS WORK IN THE SCREENING PROCESS

ORDERS OPEN CUSTOMER ORDERS AGAINST THE SCREENED OR FINISHED GOODS STYLE.

POSITION P/P SCREENED OR FINISHED GOODS POSITION. (INVENTORY + WORK IN PROCESS - ORDERS).

ACCUM POSITION SCREENED OR FINISHED GOODS ACCUMULATED POSITION. (PREVIOUS POSITION + POSITION P/P)

NEEDS DEMAND OF SCREENED STYLES TO COVER ITS NEGATIVE POSITION.

THE REPORT WILL PRINT SUBTOTALS PER LEVEL. MPC 576 SHOWS SHOWS ALL REPORTED QUANTITIES BY SIZE. MPC 575 - WITHOUT SIZE INFORMATION. SEE PARM 575 SET UP INFORMATION FOR ADDITIONAL COMPUTATION INFORMATION.

REPORT