

**S I S I \* AMS2000 REPORTS MANUAL \* RELEASE 10.0**

**STYLE STATUS REPORT**

:-----:  
: 587 :  
:-----:

**DESCRIPTION:** A SUMMARIZED REPORT OF THE STATUS OF STYLES/COLORS PER DIVISION,  
GARMENT GROUP AND SEASON, SHOWING UNITS OR DOLLARS.

REPORT TYPE:  
0 = STYLE STATUS  
1 = OPEN TO SELL  
2 = AVAILABLE TO SELL

**SELECTIONS:** UNITS OR DOLLARS  
ORDERS COMPLETION DATE RANGE  
WIP COMPLETION DATE RANGE  
UP TO 10 DIVISIONS  
UP TO 10 GARMENT GROUPS  
ONE SEASON OR ALL

**SORTS:** DIV/GAR-GRP/STYLE  
SEA/DIV/GAR-GRP/STYLE (IF ALL SEASONS)

**TOTALS:** GAR-GRP/DIV  
GAR-GRP/DIV/SEA (IF SEASONS SELECTED)

**FIELDS ON REPORT 587.0 STYLE STATUS REPORT:**

STYLE (STYLE CODE FROM STYLE MASTER)  
COLOR (COLOR CODE FROM STYLE MASTER)  
DESCRIPTION (STYLES' DESCR FROM TABLE 70)  
ST (STYLES' STATUS INPUT IN STYLE MASTER)  
O/S (OUT OF STOCK FLAG IN STYLE MASTER SCREEN)  
BOOKED (BOOKINGS MINUS CANCELLATION (OPEN AND SHIPPED LINES FROM AMS2 IF  
OPTION 1129 IS OFF OR OPEN LINES FROM AMS2 PLUS SHIPPED LINES FROM AMSAUX  
IF OPTION 1129 IS ON)  
SHIPPED (SHIPPED ORDERS FROM AMS2 IF OPTION 1129 IS OFF OR FROM AMSAUX IF OPTION  
1129 IS ON)  
OPEN (ORDERS AT H P A STATUS-AMS2)  
ON P/TK (OPEN ORDERS ON P/T = I & X STAT)  
ON HAND (STYLES' INVENTORY FROM STYLES DATA SET)  
ON PO (PURCHASE ORDERS-WIP AT STATUS NOT SPECIFIED IN TABLE PJ (OPEN QTYS OR  
BALANCE, NOT ORIGINAL)  
PROJ (PURCHASE ORDERS AT THE STATUS SPECIFIED IN TABLE PJ (IF NO ENTRY FOUND IN  
PJ WILL USE A STATUS CUTS)  
N/AVAIL (CALCULATED AS FOLLOWS: ON-HAND + PO + PROJECTED MINUS OPEN ORDERS  
MINUS ON PIC/TIC)

REPORT

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**STYLE STATUS REPORT**

:-----:  
: 587 :  
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**FIELDS ON REPORT 587.1 OPEN TO SELL REPORT: \*\* CALCULATIONS ARE SAME AS FOR 587.0\*\***

STYLE  
COLOR  
DESCRIPTION  
PRICE (SELLING PRICE FROM STYLE MASTER)  
ST  
BOOKED  
SHIPPED  
N/AVAIL

**FIELDS ON REPORT 587.2 AVAILABLE TO SELL REPORT: \*\*CALCULATIONS ARE SAME AS FOR 587.0\*\***

STYLE  
COLOR  
DESCR-2 (STYLES' DESCR-2 FROM STYLE MASTER)  
WHLSL PRICE (SELLING PRICE FROM STYLE MASTER)  
ST  
BOOKINGS (SEE NEXT PAGE FOR DEFINITIONS)  
CR-HOLD (ORDERS AT HOLD STATUS FROM TABLE CH)  
(THIS FIGURE IS INCLUDED IN 'OPEN' COLUMN)

OPEN  
SHIPPED  
ON PO  
ON HAND  
N/AVAIL

**\*\*BOOKINGS\*\***

TOTAL - NET BOOKINGS  
THIS WK - ALL ORDERS ENTERED DURING CURRENT WEEK  
WEEK-1 - BOOKINGS FROM LAST WEEK  
WEEK-2 - BOOKINGS FROM 2 WEEKS AGO (WEEKS ARE CALCULATED BASED ON RUN DATE AND ORDERS' ENTRY DATE)

**NOTE:** IF THE REPORT IS PRINTED IN DOLLARS, THE 'BOOKED', 'SHIPPED', 'OPEN', 'ON PIC/TIC' AMOUNTS ARE CALCULATED BASED ON 'SPECIAL PRICE' FROM THE ORDERS AND 'ON-HAND', 'ON PO', AND 'PROJ' AMOUNTS ARE CALCULATED BASED ON THE SELLING PRICE OF THE STYLE INPUT IN THE STYLE MASTER.

**SWITCHES:** NONE

**OPTIONS:** 0534 CONSOLIDATED INVOICES BY BILL TO  
1129 SHIPPED HISTORY IN AMSAUX

REPORT

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**STYLE STATUS REPORT**

:-----:  
: 587 :  
:-----:

**TABLES:**    **95**    DIVISION DESCRIPTION (NOT MANDATORY)  
              **96**    SEASON DESCRIPTION ( NOT MANDATORY)  
              **CH**    HOLD CODES (ORDERS AT HOLD STATUS)  
                  TABLE KEY    TABLE LITERAL  
                  CH            BC2 (LAST POS OF HOLD STATUS) (TO BE INCLUDED ON RPT)  
              **PJ**    PROJECTED CUTS; STATUS  
                  TABLE KEY    TABLE LITERAL  
                  PJ            X  
                  (I POSITION STATUS CODE, A, B OR C)

**RUN INSTRUCTIONS:**

RUN MCP.PUB.AMS2000  
ENTER HOUSE:  
R R587  
ENTER INPRI:  
ENTER PRINT OUTPRI:  
REPORT SELECTION \* (HIT RETURN 4 TIMES THEN INPUT SELECTION):  
  0 = STYLE STATUS REPORT 587.0 (DEFAULT):  
  1 = OPEN TO SELL REPORT 587.1:  
  2 = AVAILABLE TO SELL 587.2:  
ENTER REPORT NUMBER:  
ENTER 0 TO REPORT UNITS OR 1 TO REPORT DOLLARS:  
ENTER FROM DATE (ORDERS COMPL-DATE MMDDYY):  
ENTER TO DATE (ORDERS COMPL=DATE MMDDYY):  
ENTER FROM DATE (WIP COMPL-DATE MMDDYY):  
ENTER TO DATE (WIP COMPL-DATE MMDDYY):  
ENTER UP TO 10 DIVISIONS SEPARATED BY ',' OR RTN FOR ALL:  
ENTER UP TO 10 GAR GRPS SEPARATED BY ',' OR RTN FOR ALL:  
ENTER SEASON (1-6) OR RTN FOR ALL:  
ENTER SWR#:

REPORT