

S I S I * AMS2 REPORTS MANUAL * RELEASE 9.0

SHIPPABILITY BY DIVISION, SEASON AND STYLE

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: 588 :
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DESCRIPTION: REPORT SHIPPABILITY OF OPEN ORDERS (UNITS AND DOLLARS) BASED ON INVENTORY AND WORK IN PROCESS BY DIVISION, SEASON PER TIME FRAME. (ALSO BY STYLE IF DETAILED REPORT IS REQUESTED)

SELECTIONS: START DATE PERIOD
DIVISIONS (UP TO 10 OR ALL)
SEASONS (UP TO 5 OR ALL)
GARMENT GROUPS (UP TO 10 OR ALL)
STYLE DETAIL OR TOTALS ONLY BY DIVI/SEA
TO BASE REPORT ON COMPL-DATE OR START -SHIP-DATE
MONTHLY OR WEEKLY REPORT

SORTS: DIVISION/SEASON OR
DIVISION/SEASON/STYLE IF DETAIL REQUESTED

FIELDS ON REPORT:

PRIOR - UNITS AND DOLLARS FOR ALL PERIODS PRIOR TO SELECTED ONE
MONTH #1 TO MONTH #4 - UNITS AND DOLLARS FOR SELECTED PERIOD PLUS THREE FOLLOWING ONE (OR WEEKS 1-4)
AFTER - UNITS AND DOLLARS FOR REST OF THE PERIODS

GROSS ORDERS - OPEN ORDERS (H ,I, P,A, X STATUS) THAT FALL INTO THE SELECTED PERIODS, BASED ON COMPLETION DATE, OR START-SHIP DATE, DEPENDING ON SELECTION

HOLD - BREAKDOWN OF 'HOLD' STATUSES ALREADY INCLUDED IN 'GROSS ORDERS' (LIMIT UP TO 10; IF USING MORE THAN 10 'H' STATUSES, STDLIST WILL PRINT A WARNING MESSAGE) IF NO 'H' ORDERS, NO BREAKDOWNS WILL PRINT AND NO BLANK LINES LEFT FOR THE 'HOLDS'

NET ORDERS - GROSS ORDERS MINUS HOLDS

INVENTORY - ACCUMULATED INVENTORIES (FROM STYLES) WILL NOT INCLUDE NEGATIVE INVENT.

WIP - OPEN CUTS (A,B,C STAT) THAT FALL INTO SELECTED PERIODS (BASED ON COMPL-DATE OR REV-ETA, AND SHIP WEEK IF SELECTED BY WEEK)

PREV AVAIL - UNUSED AVAILABLE AMOUNTS FROM PREVIOUS PERIOD

TOTAL AVAIL - INVENTORY PLUS WIP PLUS PREV AVAIL

TOTAL SHIPP - FORMULA IS:

TOTAL AVAIL MINUS NET ORDERS, BUT

IF NET ORDERS IS 0 ----->

SHIPPAB = 0

UNSHIPP = 0

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IF AVAIL = NET ORDERS--->

SHIPPAB = NET ORDERS

UNSHIP = 0

IF NET ORDERS GREATER THAN AVAIL---->

SHIPPAB = AVAIL

UNSHIPP = AVAIL-NET ORDERS

IF NET ORDERS LESS THAN AVAIL---->

SHIPPAB = NET ORDERS

UNSHIPP = 0

AND THE UNUSED AVAIL (AVAIL-NET ORD) WILL BE ACCUMULATED FOR THE 'PREV AVAIL' TO PRINT UNDER THE FOLLOWING PERIOD.

TOT UNSHIPP - AS ABOVE FORMULAS

NOTE: SELECTIONS WILL PRINT IN REPORT HEADER

DOLLAR AMOUNT FOR ORDERS = PRICE KEYED AT ORDER ENTRY TIME (OR SPECIAL PRICE IF DISCOUNT USED)

FOR INVENTORY = SELLING PRICE FROM STYLE MASTER

FOR SIP = SELLING PRICE FROM STYLE MASTER

REPORT WILL NOT CONSIDER QUANTITIES BY SIZE, BUT BY TOTALS

NO NEGATIVE AMOUNTS WILL BE PRINTED

SWITCHES: NONE

OPTIONS: NONE

RUN INSTUCTIONS:

RUN MCP.PUB.AMS2

ENTER HOUSE:

R R588

ENTER INPRI:

ENTER PRINT OUTPRI:

ENTER 'M' FOR MONTHLY REPORT OR 'W' FOR WEEKLY REPORT

ENTER START PERIOD DATE (MMDDYY):

ENTER UP TO 10 DIVISIONS SEPARATED BY ',' OR RTN FOR ALL

ENTER UP TO 5 SEASONS SEPARATED BY ',' OR RTN FOR ALL

ENTER UP TO 10 GAR GRPS SEPARATED BY ',' OR RTN FOR ALL

DO YOU WANT STYLE DETAIL (Y/N)?:

ENTER 'C' TO USE CANCL-DATE OR 'S' TO USE START SHIP DT:

ENTER SWR#:

REPORT