# **S I S I \* AMS2 REPORTS MANUAL \* RELEASE 9.0**

## SHIPPABILITY BY DIVISION, SEASON AND STYLE

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:	589	:
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#### FOR SELECTED PERIODS

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

SELECTIONS:DIVISIONS (UP TO 10 OR ALL)<br/>SEASONS (UP TO 5 OR ALL<br/>GARMENT GROUPS (UP TO 10 OR ALL)<br/>STYLE DETAIL OR TOTALS ONLY BY DIV/SEA<br/>TO BASE REPORT ON COMPL-DATE OR START-SHIP-DATE

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

### FIELDS ON REPORT:

PRIOR- UNITS AND DOLLARS FOR ALL PERIODS PRIOR TO FIRST DATE RANGEPERIOD #1 TO PERIOD #5- UNITS AND DOLLARS FOR SELECTED PERIODS PLUS FOUR<br/>CONSECUTIVE ONES

**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
'H' ORDERS, NO BREAKDOWNS WILL PRINT AND NO BLANK LINES LEFT FOR THE 'HOLDS'

**NET ORDERS** - GROSS ORDERS MINUS HOLDS

SHIP INV - INVENTORY COVERING ORDERS FOR THAT PERIOD

SHIP WIP - WIP COVERING ORDERS FOR THAT PERIOD

TOTAL SHIPP - SHIP INV PLUS SHIP WIP

TOTAL UNSHIPP- NET ORDERS MINUS TOTAL SHIPP

SELECTIONS WILL PRINT IN REPORT HEADER DOLLAR AMOUNT FOR ORDERS = PRICE KEYED AT ORDER ENTRY TIME (OR SPECIAL PRICE IF DISCOUNT USED) FOR INVENT = SELLING PRICE FROM STYLE MASTER FOR WIP = SELLING PRICE FROM STYLE MASTER REPORT WILL NOT CONSIDER QUANTITIES BY SIZE, BUT BY TOTALS NO NEGATIVE AMOUNTS WILL BE PRINTER

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-----: 589 :

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REPORT WILL SHOW ACCUMULATED FIGURES OF INVENTORY AND WIP, AT THE END OF EACH DIVISION AND AT GRAND TOTALS PAGE

**INVENTORY** - ACCUMULATED FROM STYLES & WILL NOT INCLUDE NEGATIVE INVENTORY

W-I-P - OPEN CUTS (A, B, C STATUS) THAT FALL INTO THE SELECTED PERIODS (BASED ON COMPL-DATE OR REV-ETA) (CUT-QTY MINUS RECVD-QTY MINUS RECVD-SECONDS)

**PREV AVAIL** - TOTAL AVAIL FROM PRIOR MINUS TOTAL SHIPP **TOTAL AVAIL** - INVENTORY PLUS WIP PLUS PREV AVAIL

**OPTIONS:** 

1797 WILL REPORT ON HOLD LINE ALL ORDERS WITH STATUS FROM HO TO H1 AND H4 TO H9

#### **RUN INSTRUCTIONS:**

**RUN MCP.PUB.AMS2** ENTER HOUSE: R R589 ENTER INPRI: ENTER PRINT OUTPRI: \*DATE RANGE FOR 5 PERIODS (MUST BE CONSECUTIVE) <HIT RETURN>\*: ENTER DATE RANGE FOR PERIOD 1 (MMDDYY mmddyy): ENTER DATE RANGE FOR PERIOD 2 (MMDDYY mmddyy): ENTER DATE RANGE FOR PERIOD 3 (MMDDYY mmddyy): ENTER DATE RANGE FOR PERIOD 4 (MMDD'%'\*Y): ENTER DATE RANGE FOR PERIOD 5 (MMDDYYmmddyy): 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: DO YOU WANT TO BASE REPORT ON GROSS ORDERS (N/Y)? DO YOU WANT TO PRINT HOLD ORDERS (Y/N)?: ENTER SWR: