

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

FABRIC POSITION 610.610A

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: 610 :
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DESCRIPTION: REPORT SHOWS PROJECTED FABRIC POSITION BASED ON ORDERS, INVENTORY, CUTS AND LISTS FABRIC, GROUP, DESCRIPTION, YIELD AND MILL. SALES TRENDS AND P.O. ARRIVAL INFORMATION ALSO SHOW.

SWITCHES: NO SWITCHES

OPTIONS: 1127 PRINT ONLY FIRST LINE OF CUT-COMMENTS ENTERED VIA A3070
1349 USE TABLE FC FOR POSITION CALCULATIONS

RUN INSTRUCTIONS:

LOG ON TO THE HOUSE AND DO THE FOLLOWING:

:RUN PARM610.PUB.AMS2

ENTER REPORT PARAMETER NUMBER > 610A OR ANY #
ENTER LEAD TIME FOR FABRIC TO FINISHED GOODS (10) WEEKS>

SELECT A) FABRIC
B) TRIM
C) BOTH

SHOW COMPLETION DATES A) MONTHLY
B) BI-MONTHLY
C) BY SHIPWEEK

SORT BY A) GROUP
B) FABRIC/TRIM CODE-(IF SELECT 'B' PROGRAM DEFAULTS TO QUESTION, IF 'Y' THEN SHOW 'A' STATUS CUTS AND USE EXPANDED FORMAT QUESTION)

SHOW FINAL POSITION
SHOW STYLE/CLR DETAIL?
SHOW STYLE DETAIL?
SHOW STYLE NEEDS?
SHOW HOUSE STYLE TOTALS?
SHOW HOUSE NEEDS?
SHOW GROUP STYLE TOTALS?
SHOW GROUP NEEDS?
SHOW PO DETAIL?
SHOW FABRIC PO TOTALS?
SHOW GROUP PO TOTALS? (IF GROUP SORT IS SELECTED)
SHOW FINAL POSITION?
SHOW A STATUS CUTS?
SHOW TRENDS?
SHOW CUTS BY WEEK?
SHOW LATE FABRIC PO'S?
SHOW PO'S DUE NEXT WEEK?
USE EXPANDED FORMAT?

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SHOW CUTS & ORDERS DETAIL? (1ST 10 POSITIONS OF LINE 1 OF CUT-COMMENTS WILL
PRINT NEXT TO CUT DETAIL INFORMATION)

SORT/TOTALS BY STYLES COORDINATE GROUP?

END OF PROGRAM

:RUN MPC610A.PUB.AMS2

ENTER HOUSE TO REPORT (SEPARATED BY COMMAS)

ALL FOR CORPORATE

RETURN FOR LOGON HOUSE

ENTER Y TO INCLUDE -A-STATUS CUTS

END OF PROGRAM

:RUN MPC610B.PUB.AMS2

ENTER REPORT PARAMETER NUMBER > 610A OR THE # USED FOR PARM610

ENTER HOUSE TO REPORT

ALL FOR CORPORATE

RETURN FOR LOGON HOUSE

ENTER FABRIC OR FABRIC/CLR OR RETURN FOR ALL

EXCLUDE GROUP(S)/FABRIC(S) SELECTED (N/Y)

ENTER ENDING DATE FOR DETAILED CUTS & ORDERS (MMDDYY)

ENTER UP TO 5 ORDER STATUS OR HIT RETURN FOR ALL

ENTER Y TO PRINT STYLE TOTALS IN UNITS

END OF PROGRAM

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FABRIC YOUR FABRIC CODE AND COLOR

DESCR FROM FABRIC MASTER

HSE YOUR HOUSE #

STYLE STYLE # FROM STYLEMASTER

CLR FROM STYLEMASTER

YIELD CROSS REFERENCE

DESC STYLEMASTER

ORDERS THIS IS OPEN ORDERS X YIELD IN CROSS REFERENCE.

INVENT FINISH GOODS IN YARDS

ISSUED B STATUS CUTS

ACTUAL C STATUS CUTS *

(NOTE IF USAGE IS CHANGED IN A3070 THIS FIELD DOES NOT CHANGE IT'S BASED ON
CROSS REFERENCE)

DATES FABRIC NEEDS BY ORDERS COMPLETION

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DATES FABRIC NEEDS BY ORDERS COMPLETION
END POS THIS IS YOUR POSITION AFTER ORDERS ARE COMPUTED IN YARDS. THIS REPORT
CAN ONLY SHOW 5 COMP. DATES AND END POSITION. IF YOU HAVE ORDERS FOR LATER
DATES THEY WILL BE CALCULATED IN THE END POSITION.
CUT NO CUT NUMBER
ST STATUS OF CUT
COMPL DATE COMPLETION DATE OF CUT
UNITS TOTAL UNITS
REQUIRED YARDS REQUIRED (UNITS X XREF)
1ST 10 POSITIONS OF CUT-COMMENTS' FIRST LINE WILL PRINT IF USED AND
CUTS/ORDERS DETAIL IS SELECTED.
CUST NAME N/A CUST ABBREVIATION
CUST NO SHIP TO CUST NUMBER
LOG NO LOG NUMBER OF ORDER
ST STATUS
START DATE ORDER START DATE
COMPL DATE ORDER COMPLETE DATE
UNITS UNITS ON ORDER FOR THAT STYLE
REQ YARDS REQUIRED
SP CUT IF CUT NO ASSIGNED TO CUSTOMER
STYLE IS YOUR POSITION ON STYLE TOTALS. EXAMPLE STYLE XXX BLU 3/30 SHOWS 225
YARDS AVAILABLE TO SHIP, BUT 4/30 SHOWS MINUS 75 YARDS. THIS CALCULATION
COMES FROM 1200 YARDS SOLD-ACTUAL YARDS CUT 225-ISSUED YARDS 900 = <75>
NEEDS IF YOU MISS CUT BY SIZE:
POSITION EX: YOUR BALANCE TO CUT IS S M L AND YOU CUT
25 25 25
0 25 25 IT'S TELLING YOU
MISCUT A SIZE
HOUSE TOTALS OF YOUR COMPUTER HOUSE. IF YOU HAVE MORE THEN ONE POSITION
HOUSE THAT SHARE THE SAME FABRIC YOU WOULD GET TOTALS BY HOUSE.
FABRIC TOTALS OF YOUR FABRIC POSITION
POSITION
NEEDS TOTAL OF FABRIC NEEDS

YOUR NEXT FIELDS ARE REFERRING TO FABRIC PURCHASES

FABRIC FABRIC CODE
CLR FABRIC COLOR
WD WIDTH
MILL FROM TABLE 34 FABRIC VENDOR
CONTENT FROM TABLE 98

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INVENT THIS IS ACTUAL INVENTORY ON HAND AFTER ACTUAL CUT (STATUS C) IS
DEDUCTED NOTE: THIS INVENTORY WILL REFLECT ACTUAL USAGE ENTERED IN A3070.
NOTE: ABOVE INVENT COLUMN OPEN P.O'S PRINT IF P.O. IS LATE IT WILL FLAG IT.
ISSUED TOTAL OF ISSUED CUTS (B STATUS)
AVAIL BALANCE AFTER B STATUS IS DEDUCTED
DATES 3/2 - 4/2 ETC. THIS IS DATE YOU NEED TO CUT FABRIC IN ORDER TO COVER ORDERS.
THESE DATES DEPEND ON THE LEAD TIME YOU ENTER WHEN RUNNING REPORT.
THESE DATES REFLECT A 4 WEEK TURNAROUND.
POSITION - IS INVENTORY MINUS ISSUED CUTS (B STATUS) PLUS OPEN P.O'S
SALES TREND - YARDS SOLD
P.O DUE - WHEN YOU RUN REPORT IT WILL ASK IF YOU WANT TO SEE SEPARATE P.O. DUE
THIS WEEK.

THE REPORT THEN GOES ON TO LIST OPEN PURCHASES RECEIVED AND DUE.

LOG ONTO HS XX
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SELECT A) FABRIC
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C) BOTH

SHOW COMPLETION DATES A) MONTHLY
B) BI-MONTHLY
C) BY SHIPWEEK

SORT BY A) GROUP
B) FABRIC/TRIM CODE

SHOW FINAL POSITION ONLY?
SHOW STYLE/CLR DETAIL?
SHOW STYLE DETAIL?
SHOW STYLE NEEDS?
SHOW HOUSE STYLE TOTALS?
SHOW HOUSE NEEDS?
SHOW GROUP STYLE TOTALS?
SHOW GROUP NEEDS?
SHOW P.O. DETAIL?
SHOW FABRIC P.O. TOTALS?
SHOW FINAL POSITION?

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SHOW A STATUS CUTS?
SHOW TRENDS?
SHOW CUTS BY WEEK?
SHOW LATE FABRIC P.O'S?
SHOW POS DUE NEXT WEEK?
USE EXPANDED FORMAT?
SHOW CUTS & ORDERS DETAIL?
SORT/TOTALS BY STYLES COORDINATE GROUP?
END OF PROGRAM

RUN MPC610A.PUB.AMS2
ENTER HOUSE TO REPORT (SEPARATED BY COMMAS)
ALL FOR CORPORATE
RETURN FOR LOGON HOUSE
END OF PROGRAM

FABRIC POSITION

RUN MPC610B.PUB.AMS2
ENTER REPORT PARAMETER NUMBER 610 A
ENTER HOUSE TO REPORT
AL FOR CORPORATE
RETURN FOR LOGON HOUSE
END OF PROGRAM

ENTER FABRIC OR FABRIC/CLR OR RETURN FOR ALL
EXCLUDE GROUP (S)/FABRIC(S) SELECTED (N/Y)
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ENTER UP TO 5 ORDER STATUS OR HIT RETURN FOR ALL
END OF PROGRAM

REPORT