PURCHASE VS SOLD TIME SCALE

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:-------------:
:    619    :
:-------------:
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DESCRIPTION: SHOWS ORDERS VS. PLANNED, CONFIRMED AND IN TRANSIT BUYS, BY MONTH OR BI-MONTHLY AND IS A USEFUL REPORT FOR IMPORTERS. ADDED NEW SELECTION BY GARMENT GROUP (UP TO 10) ALLOWING EXCLUDE OR INCLUDE SELECTION. ALSO REPORT WILL SHOW NOW STYLES'S LONG DESCR. FROM TABLE 70.

SWITCHES: **NO SWITCHES FOR THIS REPORT**

OPTIONS

0679 DATES IN DDMMYY FORMAT. DATES WILL BE ACCEPTED FROM THE USER AND DISPLAYED ON SCREEN AND PRINTED ON THE REPORT IN DAY-MONTH-YEAR FORMAT. ALL DATES, EXCEPT THE SYSTEM DATE PRINT IN THIS EUROPEAN FORMAT.

0801 619 SHOW POSITION. IF THE OPTION IS ON, POSITION WILL BE SHOWN.

0810 PRINT UNITS & DOL IN DOZEN. OPTION WAS ADDED TO ALLOW THE PROGRAM TO ACCEPT QUANTITIES IN DOZENS AND UPDATE THE DATA BASE IN SINGLE UNITS, WHILE THE DOLLARS WILL PRINT AS DOLLARS ("*12") THIS OPTION IS FOR !!ORIT!! USE ONLY. ORIT ONLY!!!!!

0866 SUPRS INTERMED TOTALS. ALLOWS THE SUPRESSION OF ALL INTERMEDIATE TOTALS AND ONLY SHOW STYLECLR DETAIL. ALSO EXCLUDES THE FIELD "NET" AT THE STYLE COLOR LEVEL. ELIMINATES GARMENT GRP SORT.

1124 619 STYLE ON LEFT OF RPT

1141 MPC619 READ STYLES DATA SE. READS STYLES DATA SET TO SHOW STYLES EVEN IF NO LINES AND NO WIP

1142 MPC619 NOT REPORT STYLES. NOT TO REPORT STYLES IF NO INVENTORY, NO LINES AND NO WIP

1271 PRINTS 2 DESCR FROM STYLEMASTER, ALL ORDERS ON "H" STAT & SHOW IN COLOR, STYLE, GARMENT GROUP, DIV & HOUSE TOTALS

1273 EXCLUDE STATUS IN TABLE XS

1812 619 STYLES W/WIP INFORMATION

RUN INSTRUCTIONS

:RUN MCP.PUB.AMS2
      ENTER HOUSE:
|R R619
ENTER INPRI:__
ENTER PRINT OUTPRI:__
SELECT MONTHLY(M),BIMONTHLY(B):_
ENTER '1'=START DATE, '2'=CANCEL DATE, '3'=SHIPWEEK :_
ENTER DATE 'MMDDYY' OR SHIPWEEK 'YYWW' :_
ENTER SEASON, HIT RETURN FOR 'ALL' :__
ENTER STYLE, HIT RETURN FOR 'ALL' :_
ENTER DIVISIONS SEPARATED BY ",", 'RETURN' FOR ALL:
ENTER 'Y' TO EXCLUDE DIVISIONS, RTN IF SELECTED ALL:
DO YOU WANT REPORT BY STYLE/CLR Y/N ?:
ENTER GARMENT GROUP (1):
ENTER GARMENT GROUP (2):
ENTER GARMENT GROUP (3):

ENTER GARMENT GROUP (4):
ENTER GARMENT GROUP (5):
ENTER GARMENT GROUP (6):
ENTER GARMENT GROUP (7):
ENTER GARMENT GROUP (8):
ENTER GARMENT GROUP (9):
ENTER GARMENT GROUP (10):
ENTER "Y" TO EXCLUDE GAR GROUPS SELECTED FROM THE REPORT:
ENTER SWR# :