FABRIC STATUS

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DESCRIPT: THIS WILL SHOW THE FAB/CLR, FAB-DESCRIP, MILL, SOLD YARDS, PURCHASES, RECEIVED, OPEN PO'S, YARDS IN INVENTORY, WHATS AVAILABLE TO CUT AND WHAT YOU NEED TO CUT. A USEFUL REPORT FOR THE PRODUCTION DEPARTMENT. FABRIC GROUPS MAY BE SELECTED. R622FS PERMITS FABRIC (S)/CLR(S) SELECTS INSTEAD OF GROUPS. SKEL R622RMST CREATES FABRIC STATUS REPORT FOR ALL FABRIC/TRIM IN THE SYSTEM AND MASTER FILE WITH THE FIGURES REPORTED AT THAT TIME. SKEL R622COMP REPORTS ONLY FABRIC/FABRIC TRIMS AFFECTED BY TRANSACTIONS DONE THROUGHOUT THE DAY.

NEW PARAMETER ADDED TO THE REPORT TO SELECT SEASONS.

PROGRAM CHANGED TO RUN WITH 'INFO="PFD"' TO GET ONLY THE FABRIC CODES WITH "PFD" COLORS, AND CALCULATE THEIR NEEDS AND AVAILABILITY BY COMBINING ALL THE STYLES'S COLORS INTO ONE "PFD".

CHANGED LOGIC OF OPTION 1997.

NEEDS REPORT: THE NEEDS CALCULATION WILL BE BASED ON CALENDAR DATE RATHER THAN WEEKLY OR BI-MONTHLY. PROGRAM IS ABLE TO PRINT "COLOR DESC".

THE FABRIC PURCHASE ORDER DATES WILL ALSO PRINT ON CALENDAR DATE.

STATUS REPORT: THE NEEDS CALCULATION WILL IGNORE DATES.

SWITCHES:
- **0000** FABRIC STATUS REPORT
- **1000** FABRIC NEEDS
- **2000** BOTH REPORTS
- **3000** THIS WILL EXCLUDE NET PURCHASE, NET RECEIVED AND YARDS USE TO DATE, IT WILL SHOW DELIVERY DATE FOR EACH OPEN PURCHASE ORDER

TABLES: PROGRAM WILL CALCULATE THE COMPLETION DATE OF A FABRIC PURCHASE ORDER BY ADDING THE LEAD TIME IN NUMBER OF DAYS TO THE REQUIRE DELIVERY DATE. SET UP "LD" TABLE ONLY IF OPTION 1981 WILL BE "ON" AND YOU WANT LEAD TIME TO HAVE A VALUE OTHER THAN 21 DAYS.

RUN PROGRAM A8110 USE A A8110 OR RUN A8110.PUB.AMS2

ENTER "A" TO GO IN ADD MODE

TABLE NUMBER IS	LD
TABLE KEY IS	LD
TABLE LITERAL IS	999

TABLE LITERAL IS 999 --->> ANY 3 DIGITS THAT WILL REPRESENT THE NUMBER OF DAYS TO BE USE AS LEAD TIME.

ENTER // TO EXIT FROM ADD MODE
ENTER "E" TO EXIT FROM PROGRAM

OPTIONS: **1044**   SORT STYLE/CLR/DIM

FABRIC STATUS

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1627   CALCULATE "NEED TO CUT" ON TOTAL AMOUNT NOT BY SIZE

1653   CALCULATE "NEED TO CUT" BY SHIPWEEK AND PRINT SHIPWEEK INSTEAD OF BI-MONTHLY
PERIOD NEXT TO 'NEEDS' LITERAL

1816   IGNORE PROJ-SCALE (NEEMA INC.)

1875   REPORT WILL SHOW 'A' STATUS CUTS AS 'PLAN' AND INCLUDE INTO CALCULATIONS OF
'AVAILABLE YARDS' AND 'TOTAL NEEDS'

1962   REPLACE "PATTERN" COLUMN WITH "COST" & "HS" WITH "WD", PRINT HS# AT TOP OF RPT

1981   LEAD TIME FROM TABLE "LD" USED TO GET LEAD TIME IN NUMBER OF DAYS. IF TABLE IS
NOT SETUP OR IS SETUP INCORRECT PROGRAM DEFAULTS TO 21 DAYS.

1982   LEAD TIME FROM PO OR FABRIC (WEEKS)
   1ST CHOICE: USE LEAD TIME USE AT PO ENTRY TIME
   2ND CHOICE: USE LEAD TIME USE IN FABRIC MASTER DEFAULT TO 21 DAYS.
   OPTION 1982 AND 1981 "OFF" LEAD TIME IS HARCODE TO 49 DAYS.

1997   CALCULATE NEEDS TO CUT AS FOLLOWS:
OPT 1653 SHOULD BE ALWAYS OFF. 1627 MUST BE ON

   SW=0000   FABRIC STATUS REPORT (NEED TO CUT IGNORING DATES (COMPL DATE
   AND SHIP WEEK)

   SW=1000   FABRIC NEEDS REPORT (NEEDS WILL BE CALCULATED BY SHIP WEEK)
   OPTION 1997 WORKS ONLY FOR SWITCHES 0000 AND 1000. IF USER SELECTS

   SW=2000   THE PROGRAM WILL IGNORE DATES FOR BOTH REPORTS.

   SW=3000   THIS WILL EXCLUDE NET PURCHASE, NET RECEIVED AND YARDS USE TO
   DATE, IT WILL SHOW DELIVERY DATE FOR EACH OPEN PURCHASE ORDER.

NEW PARAMETER ADDED TO THE REPORT TO SELECT SEASON

RUN INSTRUCTIONS
:RUN MCP.PUB.AMS2
   ENTER HOUSE:
|R R622
   ENTER INPRI:__#
   ENTER PRINT OUTPRI:__#
   SWITCHES=0000-FABRIC STATUS REPORT---HIT RETURN---#
   SWITCHES=1000-FABRIC NEEDS   REPORT---HIT RETURN---#
   SWITCHES=2000-BOTH REPORTS   ---HIT RETURN---#
   SWITCHES=3000-FABRIC STATUS REPORT--HIT RETURN---#
   ENTER SWITCHES:N4
   ENTER HS SEPARATED BY COMMAS, 'ALL' FOR CORP, RTN FOR LOGON:#
   DO YOU WANT TO IGNORE SEASON 01 (Y/N):#
   DO YOU WANT TO IGNORE 'A' STATUS CUTS (N/Y):_#
   IS THIS TO BE SORTED BY FABRIC GROUP (N/Y):#
   ENTER 'T' TRIM ONLY, 'F' FAB ONLY, 'B' BOTH:_#

FABRIC STATUS

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INCLUDE INACTIVE FABRICS/TRIMS (N/Y)?
NOTE: SELECT FABRIC GROUP AS FOLLOWS <RTN>
TO INCLUDE FABRICS WITH NO GROUP USE CODE @@ <RTN>
ENTER UP TO 10 GROUPS, SEPARATED BY ','. RTN FOR ALL
ENTER SWR#:

RUN INSTRUCTION FOR R622FS
:RUN MCP.PUB.AMS2
        ENTER HOUSE
|R R622FS
        ENTER INPRI=13
        ENTER PRINT OUTPRI=12
*NOTE: SWITCHES=0000-FABRIC STATUS REPORT <RTN>
        SWITCHES=1000-FABRIC NEEDS REPORT <RTN>
        SWITCHES=2000-BOTH REPORTS <RTN>
        SWITCHES=3000-FABRIC STATUS REPORT<RTN>
ENTER SWITCHES: 0000
ENTER HS SEPARATED BY COMMAS, 'ALL' FOR CORP, RTN FOR LOGON:
DO YOU WANT TO IGNORE SEASON 01 (Y/N):
DO YOU WANT TO IGNORE 'A' STATUS CUTS (N/Y):
IS THIS TO BE SORTED BY FABRIC GROUP (N/Y):
ENTER 'T' TRIM ONLY, 'F' FAB ONLY, 'B' BOTH:
INCLUDE INACTIVE FABRICS/TRIMS (N/Y)?:
*NOTE: YOU WILL BE PROMPTED FOR 10 FABRIC/TRIM SELECTION<RTN>
(EX. FFFFFFFFCCC KEY YOUR CHOICES HIT RTN THROUGH <RTN> ANY UNUSED SELECTS. <RTN>

FAB/TRIM OR FAB-CLR/TRIM-CLR:
FAB/TRIM OR FAB-CLR/TRIM-CLR:
FAB/TRIM OR FAB-CLR/TRIM-CLR:
FAB/TRIM OR FAB-CLR/TRIM-CLR:
FAB/TRIM OR FAB-CLR/TRIM-CLR:
FAB/TRIM OR FAB-CLR/TRIM-CLR:
FAB/TRIM OR FAB-CLR/TRIM-CLR:
FAB/TRIM OR FAB-CLR/TRIM-CLR:
FAB/TRIM OR FAB-CLR/TRIM-CLR:

FABRIC STATUS

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ENTER SWR#:

RUN INSTRUCTIONS FOR R622FMST
RUN MCP.PUB.AMS2
ENTER HOUSE
R R622FMST
ENTER INPRI:
SWITCHES=0000-FABRIC STATUS REPORT (RTN)

RUN INSTRUCTIONS FOR R622COMP
RUN MCP.PUB.AMS2
ENTER HOUSE
R R622COMP
ENTER INPRI:
ENTER PRINT OUTPRI:

RUN INSTRUCTIONS FOR R622FMST
RUN MCP.PUB.AMS2
ENTER HOUSE
R R622FMST
ENTER INPRI:
SWITCHES=0000-FABRIC STATUS REPORT (RTN)
SWITCHES=1000-FABRIC NEEDS REPORT (RTN)
SWITCHES=2000-BOTH REPORTS
SWITCHES=3000-FABRIC STATUS REPORT (RTN)
ENTER SWITCHES:
ENTER SWR#

RUN INSTRUCTIONS FOR R622COMP
RUN MCP.PUB.AMS2
ENTER HOUSE
R R622COMP
ENTER INPRI:
ENTER PRINT OUTPRI:
SWITCHES=0000-FABRIC STATUS REPORT N)
SWITCHES=1000-FABRIC NEEDS REPORT (RTN)
SWITCHES=2000-BOTH REPORTS (RTN)
SWITCHES=3000-FABRIC ST. REPORT (RTN)
ENTER SWITCHES:
ENTER 'T' TRIM ONLY, 'F' FAB ONLY, 'B'
BOTH:
ENTER SWR#