

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

FABRIC REQUIREMENTS BY COORDINATE GROUP

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: 650 :
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DESCRIPTION: FABRIC NEEDS TO COVER CUSTOMER ORDERS PER COORDINATE GROUP OR SET CODE.
SELECTION: UP TO 10 FABRICS OR FABRIC/COLORS
UP TO 1 DIVISION OR ALL
SORTS: SW=0000 FABRIC/CLR, COMPL-DATE, PRIORITY, CUST/LOG, SET, STYLE/CLR, TOTALS
BY FABRIC/CLR, COMPL-DATE, SET CODE
SW=1000 FAB/CLR, COMPL-DATE, PRI, CUST/LOG, CORR-GRP, STYLE/CLR
TOTALS: COMPL-DATE AND FABRIC/COLOR, COOR-GRP

NOTE: WILL PRINT ALL STYLES CROSS REFERENCED TO THE FABRIC CODES THAT ARE PRINTING ON THE REPORT.

NOTE: PROGRAM ALLOWS THE USE OF DYE-LOT CODE WITHOUT ENTERING THE CUT NO (OPT 1840 OFF AND OPTION 1655 ON.

THE REPORT WILL NOT INCLUDE CUSTOMER ORDER LINES ALREADY ALLOCATED WITH CUTS. WILL EXCLUDE FABRIC CODES WITH FABRIC TYPE = 'T' (TRIMMINGS); WILL ONLY REPORT OPEN CUSTOMER ORDERS (H, I, P, A)

PROGRAM WILL ALSO PRINT DYE LOT CODE ASSIGNED TO THE ORDER LINE, IF CUT /DYE LOT ARE ASSIGNED IT WOULD NOT APPEAR.

FIELDS DESCRIPTION:

LN CUSTOMER ORDER LINE NUMBER
STYLE STYLE CODE FROM CUSTOMER ORDER
COLOR STYLE COLOR FROM CUSTOMER ORDER
DESCR-2 STYLE/CLR'S DESCRIPTION 2 FROM STYLE MASTER
TR WILL PRINT AN '*' IF FABRIC IS USED AS TRIM
ST CUSTOMER ORDER LINE STATUS
GROUP STYLE/CLR'S COORDINATE GROUP ENTERED IN THE STYLE MASTER
SET SET CODE OR COORDINATE GROUP ENTERED VIA ORDER ENTRY (A2000) IF NO CODE ENTERED AT TIME OF ORDER ENTRY, WILL PRINT COOR-GRP FROM THE STYLE MASTER
UNITS STYLE/CLR'S OPEN UNITS (FROM CUST ORDER LINE)
YIELD FABRIC/TRIM USAGE FOR STYLE/CLR PER UNIT
USAGE UNITS MULTIPLIED BY YIELD
SET USAGE TOTAL ACCUMULATION OF USAGE PER SET CODE (NEEDS OF FABRIC PER SET)
DY DYE LOT CODE ASSIGNED IN A5600
FABRIC/COLOR FABRIC COLOR CODE AND LONG DESCRIPTION FROM THE FABRIC MASTER
CUST/LOG CUSTOMER NUMBER /ORDER LOG NUMBER

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PO-NO	CUSTOMER PURCHASE ORDER NUMBER
PRI	CUSTOMER ORDER PRIORITY
COMPL.DATE	CUSTOMER ORDER'S COMPLETION DATE

'DASH LINE' WILL PRINT EVERY TIME THE COMPETION DATE CHANGES.

RUN INSTRUCTIONS

: RUN MCP.PUB.AMS2

ENTER HOUSE:

R R650

ENTER INPRI: __#

ENTER PRINT OUTPRI: __#

SELECT SWITCH TO SORT REPORT BY AFTER HITTING <RTN> 3 TIMES

SW=0000 FAB-CLR, COMP-DT, PRI, CUST-LOG, SET, SYLE-CLR:

SW=1000 FAB-CLR, COMP-DT, PRI, CUST-LOG, GOOR-GRP, STYLE-CLR:

ENTER SWITCH:

ENTER<01>FABRIC(8 POS) OR FABRIC(8 POS) / COLOR(4 POS) RTN FOR ALL:

ENTER<02>FABRIC(8 POS) OR FABRIC(8 POS) / COLOR(4 POS) RTN FOR ALL:

ENTER<03>FABRIC(8 POS) OR FABRIC(8 POS) / COLOR(4 POS) RTN FOR ALL:

ENTER<04>FABRIC(8 POS) OR FABRIC(8 POS) / COLOR(4 POS) RTN FOR ALL:

ENTER<05>FABRIC(8 POS) OR FABRIC(8 POS) / COLOR(4 POS) RTN FOR ALL:

ENTER<06>FABRIC(8 POS) OR FABRIC(8 POS) / COLOR(4 POS) RTN FOR ALL:

ENTER<07>FABRIC(8 POS) OR FABRIC(8 POS) / COLOR(4 POS) RTN FOR ALL:

ENTER<08>FABRIC(8 POS) OR FABRIC(8 POS) / COLOR(4 POS) RTN FOR ALL:

ENTER<09>FABRIC(8 POS) OR FABRIC(8 POS) / COLOR(4 POS) RTN FOR ALL:

ENTER<10>FABRIC(8 POS) OR FABRIC(8 POS) / COLOR(4 POS) RTN FOR ALL:

ENTER UP TO 1 DIVISION OR RETURN FOR ALL:

ENTER SWR#:

REPORT