

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

OPEN FABRIC PURCHASE ORDER

:-----:
: 655 :
:-----:

DESCRIPTION: THIS TRACKS ALL OPEN, PARTIALLY RECEIVED AND BY OPTION FULLY RECEIVED PURCHASE ORDERS.**YOU MUST INITIALLY BUILD A PARAMETER CARD 'FM76'** SEE ATTACHED FOR INSTRUCTIONS AND SORTS AND BREAKS

SWITCHES: NO SWITCHES FOR THIS REPORT

OPTIONS:

0563 655 CHANGE REPORT FORMAT. CHANGES THE HEADINGS & ALSO CHANGES SOME OF THE CALCULATIONS USED, ALSO CHANGED IS THE LAYOUT OF THE REPORT, SOME FIELDS ARE DROPPED & SOME ARE ADDED.

0673 BULK FABRIC REDUCTION. USED IN A6500 TO REDUCE A BULK PO. A BULK PO IS A PO WITH A COLOR 999. WHEN A NON-BULK IS ENTERED IT WILL SUBTRACT OUT FROM THE BULK PO.

0674 655 TO DIVIDE BY CONV-FACT. IF OPTION IS 'ON PROGRAM WILL DIVIDE QUANTITY PURCHASED AND/OR QUANTITY RECEIVED BY CONVERSION-FACTOR TO IGNORE PREV. CONVERSION DONE ON A6500 AND TO BE ABLE TO REPORT TO THE #655 THOSE QUANTITIES USING THE ORIGINAL UNIT OF MEASURE. NO DATA AFFECTED ON DATA-BASE, THIS IS ONLY FOR REPORTING.

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 SYSTEM DATE WILL PRINT IN THIS EUROPEAN FORMAT.

0688 6500 DESCR-PATTERN LIT. PROGRAMS AFFECTED: A6500 A6501 A6510 A6511 MPC655. A6500 AND A6510 DISPLAY FABRIC DESCRIPTION AND FABRIC PATTERN ON SCREEN. A6501, A6511, MPC655 PRINT FABRIC DESCR AND FABRIC PATTERN ON FABRIC/CLR BREAK.

0903 TO USE YRDS PURCHSD. THIS DATA BASE OPTION WILL SHOW QUANTITY PURCHASED INSTEAD OF ORIGINAL QUANTITY PURCHASED. WILL ALSO ALLOW THE PRINTING OF FULLY RECEIVED PURCHASE ORDERS. REPORT HEADING WILL BE: "OPEN AND CLOSED FABRIC TO REPORT:

0921 SEL ON SEASN, PRT PO'S. WHEN OPT. IS ON IT WILL SELECT ON SEASON AND PRINT FULLY RECEIVED PURCHASE ORDERS.

1418 USE 4 POSITION FABRIC GROUP

RUN INSTRUCTIONS

: RUN MCP.PUB.AMS2
ENTER HOUSE:

R R655

ENTER INPRI: _#

ENTER PRINT OUTPRI: _#

ENTER TRIM FLAG, 1 - FABRIC, 2 - TRIM, RETURN FOR ALL:#

OPEN FABRIC PURCHASE ORDER

:-----:

REPORT

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PARAMETER CARD FOR THE 655 REPORT

LOG ON AS MGR OF HS##, AND RUN MPCPARM1.PUB.AMS2000.

PLEASE ENTER REPORT 390, 425, 618, 655
655

123456789012345678901234567890123456789012345678901234567890

IF YOU HIT RETURN IT WILL ASK FOR HOUSE NO. ANOTHER RETURN WILL BUILD THE PARM CARD ITSELF.

???? ANY CHANGES TO FM76 PARM CARD????

DO YOU WISH TO BUILD ANOTHER PARM-CARD ANSWER (Y) OR (N)

N

END

THE FILE LAYOUT IS AS FOLLOWS: *##65501SSYY

THE FILE IS KEPT AS FM76## (##=HOUSE NUMBER)

- * = ALWAYS
- ## = YOUR HOUSE NUMBER
- 01 = MUST HAVE TO TOTAL ON SORT CODE CHOSEN
- SS = SORT CODE
- YY = THIS FIELD IS EITHER 'Y' OR BLANK. THE 1ST 'Y' WILL TOTAL ON THE SORT, THE 2ND 'Y' INDICATES A PAGE BREAK ON THE SORT.

THE SORT CODES ARE AS FOLLOWS:

- 04 = ORDER DATE
- 07 = SHIPWEEK (YEAR AND WEEK)
- 08 = STYLE NUMBER
- 15 = MONTH OF ORDER DATE (YEAR AND MONT OF ORDER DATE)
- 20 = FABRIC CODE
- 21 = FABRIC COLOR
- 22 = PO NUMBER
- 25 = MONTH OF DELIVERY DATE (YEAR AND MONTH OF DELIVERY DATE)
- 27 = FABRIC GROUP CODE
- 28 = VENDOR NUMBER
- 29 = PO LOCATION

REPORT