

S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

FABRIC PURCHASE ORDER REPORT

:-----:
: 659 :
:-----:

DESCRIPTION: THIS REPORT SHOWS OPEN PURCHASES FOR FABRIC AND/OR TERMS, DATE ORDERED, ORIGINAL COMPLETION, REVISED COMPLETION, RECEIVED DATE AND UNIT OF MEASURE PURCHASED, RECEIVED AND OPEN. THERE ARE VARIOUS WAYS TO SORT AND TOTAL. UP TO 10 MILL NOS MAY BE SELECTED OR EXCLUDED, AND 'FROM' AND 'TO' DATE RANGE FOR REQUIRED DELIVERY DATES. USE '@@@@' FOR BLANK MILL NUMBER.

SWITCHES: NO SWITCHES FOR THIS REPORT

OPTIONS: NO OPTIONS AVAILABLE

RUN INSTRUCTIONS

:RUN MCP.PUB.AMS2

ENTER HOUSE:

R R659

ENTER INPRI:

ENTER PRINT OUTPRI:

ENTER PRINT COPIES:

ENTER '1' FABRIC '2' TRIM 'RETURN' FABRIC AND TRIM:

SORTS AVAILABLE ARE >>>>>HIT RTN 4 TIMES PLS <<<<<<<:

.1 = FABRIC GROUP 2 = MILL NUMBER 3 = FABRIC

.4 = COLOR 5 = DELIVERY DATE 6 = PO NUMBER

.7 = MILL NAME

ENTER UP TO 6 SORTS (NO COMMAS):

ENTER UP TO 6 BREAKS (NO COMMAS):

IS THIS A CORP REPORT (N/Y):_

ENTER BEGINNING RQ DELIVERY DATE (MMDDYY):

ENTER ENDING REQ DELIVERY DATE (MMDDYY):

ENTER UP TO 10 MILL NO, 4 CHAR EACH, SEPARATED BY ';':

ENTER 'Y' TO EXCLUDE SELECTED MILL NOS:

ENTER SWR#:

REPORT