S I S I * AMS2 REPORTS MANUAL * RELEASE 10.0

GROSS PROFIT BY STYLE

```
:--------------:
:    866    :
:--------------:
```

DESCRIPTION:　　THIS REPORT SHOWS GROSS PROFIT TO MARKDOWN AMOUNTS BY STYLE ON INVOICE AND CREDIT MEMOS.　NEW PARAMETER IS ADDED, UP TO 10 GARMENT GROUPS & 10 CORP ID WITH THE OPTION 1338 TO INCLUDE OR EXCLUDE SELECTION.
LOG ON TO YOUR HOUSE AS MGR TO　BUILD PARAMETER CARD:
RUN PARM86X.PUB.AMS2000 SELECT #2 FOR 866 REPORT. ENTER CURRENT MONTH, FROM DATE:19991001, TO DATE:19991030, STD-PRICE Y OR NO, AND THIS WILL BUILD THE W866 FILE FOR YOU.

SWITCHES:
0000　　BY STYLE, COLOR
1000　　BY INVOICE DATE
2000　　INV-DATE BY BILL-TO SORT / BREAK
2100　　PRINT CUST-NAME NEXT TO CUST-NO (SUMMARY REPORT BY BILL-TO) (WHEN OPTION 248 IS 'ON')
3000　　BY SALESPERSON, BILL TO NAME, STYLE, COLOR, SUBTOTALS BY STYLE, SALESPERSON (PRINTING NAME) AND GRAND TOTALS (OPTION 1338 MUST BE ON TO ACCESS AMSAUX)
3001　　SUPPRESS DETAIL AND ONLY PRINT TOTALS BY BILL TO (IF INVOICE PRICE CHANGES WITHIN SAME BILL TO, REPORT WILL SHOW A DETAIL LINE FOR EACH INVOICE PRICE (OPTION 248 MUST BE OFF)

OPTIONS:
0242　　PRICE PER DOZEN. PRINTS TOTAL LINE AMOUNTS IN DOZENS AND ALSO TOTAL TICKET AMOUNT IN DOZENS. THE QUANTITIES BY SIZE WILL PRINT IN UNITS (NOT IN DOZENS) BUT THE TOTAL UNITS PER LINE WILL BE IN DJOZENS. ALSO, THE TOTAL AMOUNT PER LINE WILL   BE DIVIDED BY 12.
0248　　866 TOTALS ONLY
0252　　864 / 866 EXCLUDE CR MEMOS
0294　　866 UNIT PR FRM STYLE MAST
0399　　866 PRINT CUST NO. USED BY PROGRAM MPC866. WHEN THIS OPTION IS ON, THE PROGRAM WILL PRINT CUSTOMER-NUMBER FIELD ON THE REPORT. IF OPTION OFF, REPORT WILL SHOW SPACES INSTEAD.
0400　　STYLE/CLR BECOMES MODEL / DM. DONE FOR PEERLESS. THEY USE MODEL / DIM IN PLACE OF STYLE, AND FAB IN PLACE OF COLOR.

0436　　866 DISC NOT AFFECT MRKDOWN. MPC866. WHEN THIS OPTION IS ON THE DISCOUNT PERCENTAGE WILL NOT AFFECT THE MARKDOWN AMOUNT.

0454　　866 SORT, BREAK, PRINT DIV. WITH THIS OPTION ON THE 866 GROSS PROFIT REPORT BY STYLE WILL BE SORTED N DIVISION FROM THE STYLE MASTER. ALSO THE DIVISION WILL PRINT   ON THE REPORT AND THERE WILL BE DIVISION TOTALS.

0489　　866 SORT GAR GRP / STYLE. THIS OPTION WILL SORT THE REPORT BY GARMENT GROUP AND   STYLE. IT WILL SHOW TOTALS BY GARMENT GROUP.

∧ symbol = space

GROSS PROFIT BY STYLE

```
:---------------:
:   866   :
:---------------:
```

0490 866 DIFF COLOR PRICE. THIS OPTION CAN BE USED IF THE CLIENT HAD DIFFERENT PRICES FOR THE COLORS ON A STYLE. EACH INDIVIDUAL PRICE WILL BE USED IN CALCULATING THE STANDARD NET AND THE MARKDOWN. WITH THIS OPTION THOUGH, NET PRICE TIMES THE QUANTITY MAY NOT EQUAL THE STANDARD NET EXACTLY, BECAUSE DIFFERENT PRICES MAY HAVE BEEN USED IN THE CALCULATIONS, BUT ONLY ONE PRINTS ON THE REPORT.

0525 866 STD NET EXCL DISC. THE RERMS DISCOUNT AMOUNT WILL BE SUBTRACTED OUT OF THE STANDARD NET AMOUNT. THIS WILL THEN CAUSE THE MARKDOWN AMOUNT NOT TO INCLUDE THE DISCOUNT. OPTION 436 WORKS SLIGHTLY DIFFERENTLY AND CANNOT BE USED WITH THIS OPTION ON. IT IS ALSO A GOOD IDEA TO USE OPTION 490 IF THE CLIENT HAS DIFFERENT PRICES FOR COLORS WITHIN A STYLE.

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

0779 866 SORT CAT / DIV / SEA / STYLE. THE SORT WILL BE BY CATEGORY, DIVISION, SEASON AND STYLE, WITH BREAKS ON ALL OF THEM.

0810 PRINT UNITS & DOL IN DOZEN. THIS OPTION WAS ADDED TO ALLOW THE PROGRAM TO ACCEPT QTYS 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!!!!!

0821 866 OFF PRICE & REG PRICE TOT. OFF PRICE AND FULL PRICE FIGURES WILL PRINT ON THE 852 AND 866.   OFF PRICE ON THE 852 IS COMMISSION CODE "R" AND FULL PRICE IS COMMISSION CODE "S". IF THE DIFFERENCE BETWEEN THE STYLE PRICE AND INVOICED PRICED IS LESS THAN 20% IT IS FULL PRICE, OTHERWISE IT IS OFF PRICE. (FOR THE 866)

0848 861 LARGE FM61 FILE

0937 CASH CREDIT MEMOS COST WILL BE ZERO'D OUT

1021 STOP PRNT ON BLANK CATEGORY. THIS OPTION WAS ADDED TO SUPPRESS PRINT ON REPORT OF STYLES WITH BLANK CATEGORY FIELD. CATEGORY FIELD USED BY AMERICAN MARKET AS ROYALTY CODE.

1075 USE STYLE MASTER COST. ADDED TO ACCESS THE COST FROM THE STYLE MASTER USING THE STYLE / COLOR FROM FM61 FILE TO ACCESS THE STYLE MASTER. IF THE STYLE / COLOR IS NOT IN THE DATA SET THE COST FROM FM61 IS USED.

1229 866 SEASON SELECT ONLY

1230 MPC866 STYLE RANGE SELECT USE EDITOR TO CREATE STYLE RANGE SELECT PAR866
:EDITOR
/A   1   STYLEA, STYLEZ (IE. RANGE 100,200)
                (OR SELECTING STYLES (IE. 100,100) (IE   200,200) USE SKELS **R866SS**
K PAR866

GROSS PROFIT BY STYLE

:---------------:
| **1276** SORT BY BILL-TO, STYLE OR STYLE ONLY : **866** :
| **1290** SORT BY ROYALTY CODE, BILL TO, CUSTOMER, STYLE IF ROYALTY IS   :---------------:

1276 SORT BY BILL-TO, STYLE OR STYLE ONLY

1290 SORT BY ROYALTY CODE, BILL TO, CUSTOMER, STYLE IF ROYALTY IS
LAST 2 POSITIONS OF   STYLE #

1322 USE MARKDOWN PERCENT INSTEAD OF TERMS DISC

1333 ACCUMS TOTAL MERCH AMOUNT FOR INVOICES & CR MEMOS

1338 USES AMSAUX INSTEAD OF FM61-ONLY USE IF OPT# 1129 ON! IF GARMENT SROUP IS SELECTED THE PROGRAM WILL ACCESS DATA FROM AMSAUX.

1430 PRINT INVOICE DATE INSTEAD OF PRICE

1432 NO PROFIT ON INVOICE OR FINAL TOTAL IF INVOICE HAS ZERO COST

1659 CALCULATES NET PRICE AGAINST INVOICE PRICE INSTEAD OF UNIT-PRICE

RUN INSTRUCTIONS:

:RUN MCP.PUB.AMS2000

ENTER HOUSE:

|R R866

ENTER INPRI:__#N2
ENTER PRINT OUTPRI:__#N2
ENTER 'Y' FOR DIVISION/SEASON/STYLE SORT:#
ENTER 'Y' FOR DIVISION ONLY SORT:#
ENTER SWITCHES:#N4
ENTER 'FROM' INVOICE NO:
ENTER 'TO' INVOICE NO:
ENTER SALESPERSON CODE (01):
ENTER SALESPERSON CODE (02):
ENTER SALESPERSON CODE (03):
ENTER SALESPERSON CODE (04):
ENTER SALESPERSON CODE (05):
ENTER SALESPERSON CODE (06):
ENTER SALESPERSON CODE (07):
ENTER SALESPERSON CODE (08):
ENTER SALESPERSON CODE (09):
ENTER SALESPERSON CODE (10):
ENTER 'Y' TO EXCLUDE SALESPERSON CODES SELECTED:
ENTER BILL TO NUMBER (01):
ENTER BILL TO NUMBER (02):
ENTER BILL TO NUMBER (03):
ENTER BILL TO NUMBER (04):
ENTER BILL TO NUMBER (05):
ENTER BILL TO NUMBER (06):
ENTER BILL TO NUMBER (07):
ENTER BILL TO NUMBER (08):

ENTER BILL TO NUMBER (09):
ENTER BILL TO NUMBER (10):
ENTER 'Y' TO EXCLUDE BILL TO NUMBERS SELECTED:
ENTER UP TO 10 GARMENT GROUPS SEPERATED BY ',' HIT RETURN FOR ALL USE @@ TO
SELECT BLANK GARMENT GROUPS:
ENTER 'Y" TO EXCLUDE GARMENT GROUPS SELECTED:
ENTER UP TO 10 CORP ID'S SEPERATED BY 'Y' HIT RETURN FOR ALL USE @@ TO SELECT
      BLANK CORP ID'S:
ENTER 'Y' TO EXCLUDE CORP ID'S

ENTER SWR#:
OPTION 1230 MUST BE ON:

:RUN MCP.PUB.AMS2000
      ENTER HOUSE:
|R R866SS
ENTER INPRI:__#N2
ENTER PRINT OUTPRI:__#N2
ENTER 'Y' FOR DIVISION/SEASON/STYLE SORT:#
ENTER 'Y' FOR DIVISION ONLY SORT:#
ENTER SWITCHES:#N4
ENTER 'FROM' INVOICE NO:
ENTER 'TO' INVOICE NO:
ENTER SALESPERSON CODE (01):
ENTER SALESPERSON CODE (02):
ENTER SALESPERSON CODE (03):
ENTER SALESPERSON CODE (04):
ENTER SALESPERSON CODE (05):
ENTER SALESPERSON CODE (06):
ENTER SALESPERSON CODE (07):
ENTER SALESPERSON CODE (08):
ENTER SALESPERSON CODE (09):
ENTER SALESPERSON CODE (10):
ENTER 'Y' TO EXCLUDE SALESPERSON CODES SELECTED:
ENTER BILL TO NUMBER (01):
ENTER BILL TO NUMBER (02):
ENTER BILL TO NUMBER (03):
ENTER BILL TO NUMBER (04):
ENTER BILL TO NUMBER (05):
ENTER BILL TO NUMBER (06):
ENTER BILL TO NUMBER (07):
ENTER BILL TO NUMBER (08):
ENTER BILL TO NUMBER (09):
ENTER BILL TO NUMBER (10):
ENTER 'Y' TO EXCLUDE BILL TO NUMBERS SELECTED:
ENTER UP TO 10 GARMENT GROUPS SEPERATED BY ',' HIT RETURN FOR ALL:
ENTER 'Y" TO EXCLUDE GARMENT GROUPS SELECTED:
ENTER UP TO 10 CORP ID'S SEPERATED BY 'Y' HIT RETURN FOR ALL:

ENTER 'Y' TO EXCLUDE CORP ID'S
ENTER SEASONS IN X,X,X,X,X FOR OR RTN FOR ALL:
ENTER UP TO 15 DIVISIONS SEPARATED BY (,), RTN FOR ALL:
ENTER 'Y' TO EXCLUDE DIVISIONS, RTN IF SELECTED ALL:
STYLE RANGE SELECT (Y/N)?:
ENTER SWR#: