S I S I * AMS2 USER MANUAL * RELEASE 10.0

STYLE MASTER UPDATE

A1100 * STYLE MASTER UPDATE

To build and maintain the Style Master data set. You may add, change, delete and inquire on records in the Style Master data set. A style record must be entered before the cross reference and before entering orders for the style.

If any information changes on a particular style or as you are adding new styles to a line, the style master must be updated in order to have current information on file.

AMS2 Data Base; Styles Data Set, XRef Data Set

FUNCTION KEYS

F1	Add a style record
F2	Change a style record
F3	Delete a style record
F4	Inquire on a style record
F6	Clear the screen
F7	Correct errors
F8	End of program

OPTIONS

62	If on this option will allow you to enter a "W" in the field called "Contractor Type". This will help create the Montgomery Wards Report by identifying Montgomery Wards style number.
242	option. price per dozen option
344	Allows you to edit for valid sizes.
361	Allows you to calculate UPS freight.
400	This option changes the fields "Style-Dim-Color" to "Model-Dim-Fabric"
465	Will change the field names for the importer to fob cost and duty cost instead of matl cost and labor cost
567	If on this option will allow you to enter "S" in the "contractor type" field in order to create the Sears report.
587	If this option is on you may use and maintain the "freight" field in the style master. If this option is off and you enter a value in the "freight" field you will receive an error message.
615	If on and you are using the "F3" function key, to delete an entire style or style/color you must be very careful. With this option on and if you have lines that are still at an open status the option will not accept the deletion.
616	If this option is on and you are using the "F3" function key to delete a style or style/color and you have some work-in-process records open you will not be allowed to delete the style or style/color.
679	This option will change the dates to DDMMYY format.
706	This option if on will allow you to change actual cost field to retail
712	change dollars to pesos
734	Any Contract Type
738	Tropic-Cal option for alpha numeric size scale
744	Commission Code uses H-F Alloc. field for commission by style
765	Target option to change heading information
766	Gitano option. (This option uses the first two size buckets as one and quantities will be accepted in dozens and updated in units.)
811	This option will allow an alphanumeric size scale,other than for tropical

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842	Will check Table 85 for contract type
891	Put 999 into reserved qty (Canadian)
892	Update lines if size scale, price, category, or coor grp charge (Canadian)
908	Calc-Comm-COD-(Canadian)
909	Comm-COD-(Canadian)
930	Std-Cost mandatory (Canadian)
938	Required cont type to be alphabetic
975	Req. Div. and Season to be the same for all lines
984	Req 4th Pos of color to be season (Canadian)
1032	Do not Allow Delete if Invent.
1072	Qty price heading instead of retail price
1180	Show DM instead of DIM (custom)
1181	1100 Display new Sz-Scale (custom)
1204	8400 Mult Inv-No,Crd-No (custom)
1245	Allows Mfg Lead Time use
1246	A1100 Style 6 to build Table 70 (styles without dimension)
1250	MPC854 Def from Style to NA to order commission
1305	A1100 Update Table 50 from 1st 4 pos of descr 2
1324	1100 One Size Only (custom)
1371	614 status S cuts storage for WIP tracking
1374	A1440 EDI
1431	A1100 Calls A1115 screen (custom)
1516	One size system - case wt and volume (custom)
1569	Check table SE
1632	Access Table CL (US Boys color table)
1673	'D' status (dropped style) zeros out xref yield
1792	Proj-scale is required (custom)
1800	Spanish help capability
1890	Don't update EDI with size scale and division when changed in AMS2
1903	A1101 print new fields and summary by gar grp

To ADD a Style Record

Press the F1 key.
Type the following information in the blocks provided on the screen:

FIELD	DESCRIPTION OR ACTION
*STYLE (6)	Style Code. This code or number is broken down into three adjacent fields. Type the style number based on the following information:

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Prefix: a one position alphanumeric character. Optional.

*Base Style: a four position code consisting of any combination of letters and numbers, used to identify an article of apparel.

We recommend that you use numerics only in base style for ease of sorting information on reports and that all four positions be filled in

Suffix: a one position alphanumeric character that may be used by your company to differentiate amount other articles of the same base style or prefix/base style. Optional.

J.C.Penney Style Number: if your company sells to J.C.Penney you will probably want to use the #MPC531/535 Supplier Report. In order to distinguish the Penney's style number from the rest of your style numbers you must make all styles that you sell to J.C.Penney unique. For example, if you sell style number A2020 to your retail customers and J.C. Penney also buys this style, you must assign the same style a separate style number to insure control.
Style A2020 = sold to retail customers
Style J2020 = same style sold to Penney only

See the fields called "description 2", "cont type" and "forecast qty" in this section for further explanation on how to handle Penney.

Sears Style Number: The Sears style number must be handled in the same manner as the J.C.Penney style number:

Style A2020 = sold to retail customers
Style J2020 = same style, sold to Penney
Style S2020 = same style, sold to Sears

Montgomery Ward style number: The Montgomery Wards style number must be handled in the same manner as the J.C.Penney and Sears style numbers:

Style A2020 = sold to retail customers
Style J2020 = same style, sold to Penney
Style S2020 = same style, sold to Sears
Style W2020 = same style, sold to Wards

DIMENSION (2)   Dimension Code. this is a special field reserved for additional information to properly describe the article, such as inseam length, which is also considered part of the Style.

***COLOR** (4)   Color Code. Type one to four alphanumeric characters which describe one color for this style. We recommend that you use three or four letters that best describe the color.

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DESCRIPTION 1 (8)   Description 1. Used on reports for this style/color.

Example: Cut and Sold Report and Cut and Sold Inquiry Screen. Also prints on the 100 and 101 Style Master Reports.

DESCRIPTION 2 (8)   Description 2. May be used for different purposes, such as: To add color description to picking tickets, or To add color description to some reports and/or invoices J. C. Penneys requires that the style number that they assign the garment they are buying from you be printed on the invoice form sent to them. This style number must be entered in this field and option #378 must be on.

Sears: in order to print the Sears style number on their invoices you must type in the style number that Sears has assigned to you for that particular garment and option #58 must be on.

DESCRIPTION LONG (30)   A more detailed description of the Style -builds table 70 which by option prints on invoices, picking tickets and/or reports.

SIZE SCALE (1) Size Scale Code. Type the code for the size scale used for the size/color. Make sure preprinted size scale on picking tickets matches this scale which is set up in your control file MPCM00.

Example: Size Scale A = S   M   L
                     Size Scale B = 8   10   12   14

You may have up to 8 size ranges, A - H

The size scale headings will be displayed above the valid size fields.

*DIV   (2)   Division Code. Table 95 will print name of division on reports. Type the number indicating the division that applies for this style/color.Only one division code is allowed per style/color. Numeric only. 01-27

Example: 01   Men's
                     02   Boy's
                     03   Women's

*SEA (1)   Season Code. Table 96 will print name of division on reports. Type the Season Code number for this style/color. Use numbers 1 through 6. Only one season code allowed per style/color.

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CAT (2) Category. A two position information field for various uses, such as sorting the 866 gross profit report you may use this for product category such as "mens pants", "junior tops", etc.

GAR GRP (2) Garment Group Code (alphanumeric). This will allow you to group styles together when necessary and some reports will sort and select by gar grp such as 300, 302, 180, 500, 509

Example:

1. Group styles made from the same fabric.
2. Group styles within each division.
3. Group like styles together, such as pants, tops, sweaters, etc.
4. Group all styles of one season.
5. Group the same style together that has been assigned more than one style number for the season carry-overs and J. C. Penney, Sears or Montgomery Wards.

This is the major sort on the Cut and Sold Report. There ar subtotals by group and an optional subtotal by the first position of garment group.

Example:

Flannel	Group A1
Ultressa	Group A2
Style	Garment Group Code
1000	A1
1001	A1
1002	A1

Subtotal	A1
2000	A2
2001	A2
2002	A2

Subtotal	A2
Subtotal	A

COOR-GRP (2) Coordinate Group Code. Table 68 will print garment group name. This is used to indicate styles that must be shipped together. Separate picking tickets can be produced for each group of styles for ease in shipping. The coordinated group code can be overridden by using set code on the order entry screen, whenever you need to ship other styles together that do not have the same coor grp.

MFG LEAD TIME (2) Number of weeks before Style becomes available - info only for the one size system this field becomes shipping class by option (custom). Opt 1245 must be on.

*****STD PRICE** (5) Standard price. Type the wholesale price per style unit.

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STD COST (5)   Standard cost. Type the estimated manufacturing cost per style unit. This field is used for calculations on the Gross Profit Reports.

MATL COST (5)   Material cost. Type the cost of all fabrics and findings per style unit.

LABOR COST (5)   Labor cost. The cost of labor per style unit.

FREIGHT COST (6)   Freight cost. Enter the cost of the freight per style. Opt 587

RETAIL (5)   Estimated retail value information

SPEC COST (6.2)   Will print on 180 report and can track depreciated inventory or foreign currency.

PROJ SCALE (1)   Projected scale to be used with pack units, special custom for one size system or to input foreign currency codes.

FORECAST QTY (6)   Forecast quantity. Type projected sales in units per style/color/season. Prints on the Cut and Sold Report, 307 Report and the Cut and Sold Inquiry and 531 and 535 supplier report if used to input JCP contract quantity.

HOLD FROM ALLOC (1)   Hold from allocation indicator. Type 'X' when garment is NOT to be allocated. Opt #1039 ON will NOT allow PT to be created on that style/clr. Revised 07/10/92 Auto Alloc users can not use this.

OUT OF STOCK (1)   Out of stock indicator. Type 'X' if garment is out of stock. If the X is issued in this field, the style will print on the Cut and Sold Report. however new orders may not be entered against the style.

NEXT AVAILABLE DATE (6)   Next available date. Type next delivery date possible for this style/color. An asterisk will be printed next to the ship week on the 200.1 audit report if the start ship date is before the next available date. Opt 851 should be on. *The 319 report will print this date as linesheet startship (for importers)

PREPACK CODE (1)   Prepack code. Type a 'P' if the style is to be shipped in prepacks. If the P is used, the valid size field must include the prepack ratio. See Valid Size field. For multiple prepacks do not use this, access table 60 instead and use X in valid sizes instead of ratio. Opt 565 must be on for double digit prepacks. Use A1300 screen

NRMA CLR (3)   Color code from NFR standard color & size code handbook EDI.

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VALID SIZES   Valid size indicator. Type an 'X' in the appropriate columns. This field has three distinct uses:

1.   To indicate the size buckets that are available for this style. Example:
Size Scale A = 4   6   8   10   12   14
                        X   X   X
The valid sizes for this style are 8, 10 and 12. Orders will be edited for valid sizes with option 344 on. All styles must have valid size indicators before turning on this option.

2.   Prepack Ratio. Note that a P must be used in prepack code. At order entry, total units by style/color are entered and correct quantities by size are updated based on this prepack ratio. The prepack may be overridden at order entry time. Example 264 12 pc

3.   For one sized system put X in first two buckets (custom)

KEY SIZES (12) Key size indicators in bucket one. 'S' for one size system (custom)

WIPTRACK (1) WIP tracking flag use 'Y' if set up, otherwise 'N'

WEIGHT (5)   Weight. Type the weight of the style including packaging. This prints in the weight column on a special picking ticket form. By option only for one size system for case weight

COM RATE (3) Commission rate per style unit. By option use with hold from alloc field data base. Call CSR before using. Gross data base must be built.

STATUS (1)   Status of this style/color. Type 'W' for withdrawn. or 'D" if using Option 1673.

CONT TYPE(2) Contract type. Type C for J.C.Penney styles. These styles must be sold to Penney only and will be selected for the Penney Report 531. No option required

Sears. In order for the program to recognize your Sears style numbers and include it on the 531.1 report you must input a S and turn on option 567.

Montgomery Wards. In order for the program to recognize your Wards style numbers and include it on the 531.2 report you must input a W and turn on option 62.

OVERSELL % (4)   Custom. Percentage you want to oversell before pulling style off sale- used by MP system.

Press the "enter" key. Wait to see if the computer accepts your entry. It will say "accepted" at the lower left corner.

If there are errors, it will display the error message in the upper left corner and the cursor will go to the place of the error. Make your change or correction (F7 to find more) and press "enter" again.

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When your entry is "accepted" you may continue to add more entries.

To use any other function, press the F6 key to clear the screen and press the function key you want.

To end the program entirely, press the F8 key.

HELP WINDOWS

Underlined fields on the screen will display help information if a '?' is entered in that field.

A '#' will display actual data from the table or file for that particular field.

If a '@' is entered in the first field, information about the program itself will be displayed.

You must be in a function before accessing 'help'.

NOTE: available for XL machines only.

To Change a Style Record

Press the "F2" key.

Type the style number and color code you want to change. These numbers may be found on the most recent Style Master Report. To perform 'massive changes' to all colors of a style, enter style number and "****" in color field.

Press the "enter" key.

Wait while the computer looks for that style/color. When that record is found, all related information will be displayed on the screen. If not found, the computer will tell you there is an error and you may re-enter the style and color.

Now that you see all the information, tab over to the field you want to change or add. Type in the correct information. Continue doing this until all the changes or additions have been typed.

Press the "enter" key.
The computer edits the information on the screen. "Accepted" at the lower left of the screen means all the information on the screen is correct and has just been entered into the Style Master.

After being "accepted", you may then enter another style/color and start the change procedure again.

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To use any other function, press the "F6" key to clear the screen and then press the function key that you want.

To end the program entirely, press the "F8" key.

To Delete a Style Record

Press the "F3" key.
Type the style number and color code you want to delete.
Press the "enter" key.

Wait while the computer looks for that record. When found, all related information will appear on the screen. Study this carefully to be certain this is the style/color you want to delete. If the style on the screen is not found, an error message will print "style/color not on file".

When certain, press the "F3" key again, and the computer will delete this record from the Style Master file.
 "Accepted" at the lower left of the screen means this style/color has been deleted.

Do not delete style records with open orders in system.

By entering three asterisks (***) in the color field you can delete all records for the style including all cross reference records, if any and table 70 records (if being used) will also be deleted.

When uncertain about deleting or you do not want to delete this style/color, press the "F6" key. The computer will say "delete - enter style/color only". You may enter another style/color to delete and start the procedure again, or you may press "F6" again to clear the screen, and press another function key.

To use any other function, press F6 key to clear the screen and then press the function key that you want.

You may leave the program by pressing the "F8" key.

To Inquire on a Style Record

Press the "F4" key.
Type the style number and color code you want to look at.

Press the "enter" key.
 When the computer finds the style/color record you typed, it will display all related information for that record on the screen.

To inquire on a new style/color, type the new style/color and press "enter".

To leave the Inquiry Mode, press "F6". Then depress the next function key that you need to use.
You may leave the program by pressing the F8 key.

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To issue a credit memo for a specific style

In order to issue a credit memo for a specific style, CSR need to know the price that the style was sold to that customer, salesperson number, commission code, terms code and so on.
INVPRICE program might help CSR collecting this information

:RUN INVPRICE.PUB.AMS2000

:Enter Style 1 :   XXXXXXXX
:Enter Style 2:
:Enter Low-Comp Date (YYYYMMDD)
:Enter High-Comp Date (YYYYMMDD)
:Would You Like The Lowest Price (Y/N): Y
(V)iew OR (P)rint (P/V): V

If "Y" selected, the program will search for the lowest price that you ever sold that style to anybody and bring that cust/log, inv-no and so on. You can select up to 20 styles.
If "V" selected, the program will display the information on your screen.
If "P" selected, the program will create a report. The report (or the screen information) is sorted by Cust/Log, Inv-Number.

Note: for inquiries you may wish to use A1110 screen.

To End the Program

Press the "F6" key to clear the screen.
Press the "F8" key to end the program.
Sample Screen, "Style Master Update (1100)" is attached.
Sample Audit Report A1101 is attached (with option 1903 ON)

STYLE MASTER UPDATE

```
hp3000 - Reflection 1                                              _ □ ✕
File  Edit  Connection  Setup  Script  Window  Help

HS50 * * * * * * * S T Y L E   M A S T E R   U P D A T E * * * * (1100) * * * *
ENTER FUNCTION.....
    STYLE ▮ ▮ ▮ DIM ▮  COLOR ▮           FUNCTION KEYS:  F1 = ADD
                                                          F2 = CHANGE
    DESCRIPTION 1   ▮                                     F3 = DELETE
    DESCRIPTION 2   ▮                                     F4 = INQUIRY
    DESCRIPTION LONG ▮

    SIZE
    SCALE ▮  DIV ▮  SEASON ▮  CAT ▮  GAR GRP ▮   COOR GRP ▮  MFG LEAD TIME ▮

    STD PRICE   STD COST  MATL COST  LABOR COST  FREIGHT   RETAIL   SPEC COST
    ▮  .        ▮  .       ▮  .        ▮  .        ▮  .      ▮  .     ▮  .

    PROJ     FORECAST    HOLD FROM   OUT OF    NEXT AVAILABLE   PREPACK    NRMA
    SCAL ▮   QTY ▮       ALLOC ▮     STOCK ▮   DATE  / /        CODE ▮     CLR ▮

              1   2   3   4   5   6   7   8   9   10  11  12
    VALID SIZES ▮  ▮  ▮  ▮  ▮  ▮  ▮  ▮  ▮  ▮  ▮  ▮           WIP
    KEY   SIZES ▮  ▮  ▮  ▮  ▮  ▮  ▮  ▮  ▮  ▮  ▮  ▮           TRACK ▮

    WEIGHT ▮ .   COMMISSION RATE ▮ . STATUS ▮  CONT TYPE ▮  OVERSELL % ▮ .


    f1     f2      f3       f4          f5       f6       f7       f8
    ADD    CHANGE  DELETE   INQUIRE   NOT USED   CLEAR    ERRORS   EXIT

  3, 11        HP70092 -- 192.1.1.1 via VT-MGR      Enter  Insert  Num  Caps  Stop

 Start   hp3000 - Reflection 1   Microsoft Word - Document1            4:40 PM
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