

# S I S I \* AMS2000 USER MANUAL \* RELEASE 10.0

## A2000 \* ORDER ENTRY

The purpose of this program is to enter all sales orders.

A2000 updates data bases immediately. Use of this program will generate an audit report A2001. After the order editing and attaching apron (if necessary) has been completed. Program will display a warning message when entering a Distribution for HB order where the units ordered for Distributions are greater than the units ordered in HB order.

AMS2, STXREF, AMSAUX Data Bases

Data Sets:	Orders	Fab	Hold-Detail
AMS2	NA	Lines	Tables
	Slsn	Cust/Log/Stat-X	
	Styles	Hold-Master	WIP
	XRef		
Data Sets:	XRef-Master	XRef-Detail	Style/Cust-XRef
STXREF			
Data Sets:	Orders	Orders-Ext	Lines-Ext
AMSAUX			

### **FUNCTION KEYS**

F1	Release/clear
F2	Release/no clear
F3	Display next page
F4	Hold file
F5	-Level 2-
F6	Clear order
F7	Next error
F8	Exit

F5/F1	Redo screen
F5/F2	Multiple ship-to
F5/F3	Add details lines
F5/F4	Display current page
F5/F5	-not used-
F5/F6	-not used-
F5/F7	Edit
F5/F8	-not used-

### **Procedure for Order Preparation and Entry**

<b>Open Mail</b>	Stamp orders received with date Total number of pieces Enter order on Order Log
<b>Credit Approval</b>	Dollar extensions Request for credit approval
<b>Editing of Orders</b>	Complete apron

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## A2000 \* ORDER ENTRY

Check for valid styles and colors  
Check for valid size range  
Put in set codes if needed  
Check comp date for availability

**Order Entry**            Enter orders Set aside for checking audit reports (in log order sequence on the following day)

**Verification**            Check order against Order Audit Report 200.0 and 200.1

Check order off log book as having been entered

File in Customer Folders, except HC hold for credit orders these usually go to credit dept.

## 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.

Key in A2000 press return. Depress the Block Mode and Auto LF keys if necessary. Screen comes up. Message flashes:

**\*\* INITIALIZING - PLEASE WAIT \*\***

The program at this time is building files in order for you to enter orders.

- F1      Press F1 after the order has been edited and is error free. This enters the order into the data base and clears the screen.
- F2      This function is the same as the F1 key except that it can be used to enter multi-store orders and it does not clear the screen so that detail changes can be made.
- F3      To display the next page of a multi-page order.
- F4      To recall orders from the hold file. Note: when you enter an order that still has errors, it automatically goes to the hold file by you hitting F1 to release the order with errors still on it.

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To retrieve orders from the hold file press F4, type the customer number and log number and press ENTER, make corrections. Hit ENTER if no errors then hit F1 to release order then to exit hold file hit F4 again.

### To Make a Correction

F5 F5 not used at present

F6 Press F6 to clear the current order. Used to erase a whole screen when you have mistyped.

F7 Press F7 to see all errors one by one. An error message will be listed and the cursor will go to that error. Make your correction. Repeat this process until you get the message NO MORE ERRORS Then press enter for final edit..

F8 Press F8 to end order entry.

F5 F1 Press F5 and then F1 to clear the screen and reprint the program screen with your typing still there, but erases any typing not in the blocks. Usually used if garbage appears via modem.

F5 F2 To enter multiple stores with everything on the order being the same.

F5 F3 This lets you add detail lines to the last order that was entered. For use with multi-store orders or if you have omitted a line.

F5 F4 Redisplay all lines of this order page by page.

F5 F5 Not used

F5 F6 Not used

F5 F7 Causes the current order to be edited.

F5 F8 Not used

**NOTE:** The ENTER key on this screen is used ONLY for editing the orders. You must press F1 or F2 for the order to be accepted.

**ENTER** Press ENTER after the order has been keyed in to edit the order for errors. The computer will display each error and the cursor will go to the field in error. Correct all errors using the F7 key. Press ENTER again so the order is edited and repeat the correction procedure if necessary.

If function F5/F2 is used you may enter multiple stores as follows:

Type the information in for the first store as usual.

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### Auto Log # Assignment for Multiple Stores

Option 1527 must be ON.

1. Type the information for the first store as usual.
2. Press 'enter' to see if there are any errors. If there are no errors
3. Press F2 to release the order. A log # will be assigned but the order will remain on the screen.
4. Press F5 Multi Use then F2 multiple ship-to.
5. Enter your customers and press F2 to release orders. All orders will have the same log #. Your entry screen will return with your 1st store.
6. Press F6 to clear the screen or correct order for the next group of stores.

Don't forget to change the customer # to your next store. Go back to Step 3.

Press "enter" to see if there are any errors. If there are no errors press F5 (multi use function). The message "enter level 2 function..." will display at the bottom of the screen.

Then press F2 (multiple ship to and a second screen will appear

Here you may enter the rest of the stores (customer numbers). Providing all information is identical for each store.

After you have entered all of them press "enter".

If no errors, it will display "no errors, press F2 to release".

After pressing F2 it will display the cust-no and log number at the top of the screen (left hand side) saying that they were accepted.

The program will bring the first screen again where you may press "enter" and "F1" to release.

Note: If a multiple store order needs maintenance you can use the A2150 program. It will let you do the updating for all the stores while only keying the information once.

### Entering An Order

Type all pertinent heading information.

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**FIELD**                      **DESCRIPTION OR ACTION**

### A2000 \* ORDER ENTRY

- \*CUSTOMER NO (6)**      Customer number. Type the ship to customer number exactly as it appears in the Name/Address
- \*LOG NO (6)**              Log number. Type a sequential control number assigned to each order as it is received. See sample log sheet in this section.
- \*BALANCE UNITS (6)**      Balance units. Type total units for this customer/log. If the total units entered on the order differs from the computer balance units you get a message "units out of balance". Check against the original order for errors, then correct either the balance units on the original order or the screen.
- \*ORDER DATE (6)**        Order date. Type the date you received the order. Original order date may be used. The program validates the date that you enter. It will not allow you to enter an invalid month and you can not enter a day greater than 29 if the month is February. For those months with 30 days the program will not allow you to enter a day greater than 30.
- \*START SHIP DATE (6)**      Start ship date. Type the date the order is first able to be shipped. If order says "at once" type today's date in MMDDYY. The program validates the date that you enter. It will not allow you to enter an invalid month or day.
- \*COMP DATE (6)**        Completion or cancel date. Type this date MMDDYY. The program validates the date that you enter. It will not allow you to enter an invalid month or day.
- \*SALESREP (3)**            Salesman code. Type the code for this salesman. This overrides the salesman code listed in the Name and Address.
- COMM CODE (1)**            Commission code. Use the code from the commission Table 17. Or, if option 292 is on, type R for regular or S for special. This uses the commission rate from salesman file FM06 entered through A4100.
- \*STATUS (2)**            Order status. Type one of the status codes listed below. If there is more than one status type the predominant status. Override predominant status by typing any status codes at the detail line level.
- H**                      Hold for credit or hold for confirmation
- A**                      Credit approved and ready for allocation
- P**                      Ready for picking ticket

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- I** Ready for invoicing. Used to invoice via A8400. This status normally indicates that a picking ticket has been produced
- M** Immediate invoice bypasses the picking ticket and an invoice will be produced in the next daily run. Only accepts 99 lines to an order. If you have more make a second order with a new log number for the remainder.
- S** Shipped (\*not recommended - but Users with Option 1129 ON for AMSAUX history must run MPCM00 and initialize the non invoice number field to 990000).
- MI** Immediate invoice to allow you to print the invoice using the A8430 invoice print program Option 843. This status works also with multiple ship tos.

**H2** Stop shipment from the name and address. Opt 495. Status H2 in the cr flag of name & address. If you enter an order for this customer at a status other than H2 it will flag you "Cust on hold must be H2 Status". The same message will appear if you try to use any order maintenance programs. If a customer was allocated before going into H2, when the Daily runs it will pick up the name and address status and automatically change the status of those orders for you. For any P/Ts already generated, we suggest you run a 500 report for I status orders. Option 1203 will not allow

**HB** Data base Opt 431 must be ON. This status will act as a bulk order that will be followed by a store distribution.  
The order should be entered into the system via the customer bill-to or corp-customer number. As the store distributions are entered they must use the same log number and/or the same customer PO number. The order entry program will search your customer order file for the same log and PO number and deduct the quantity from the bulk order.

### **BULK ORDERS**

Required options:           #431 Update HB order status  
                                  #976 Bypass PO# check against HB order  
                                  #1233 Uses price from bulk net style master

This program will automatically reduce your HB order by simply referring to the BULK CUST and BULK LOG when entering the DISTR in the order entry program.

These options allow flexibility in entering an order with only having to reference the original bulk order. You can then enter any order using any log and/or purchase order # using that reference.

This is especially helpful when entering orders which may not share a common bill-to: #. They must, however share a common corp-cust #

When entering your HB order, we suggest that you use the Corporate Number assigned to that account and use the same log # when applying the Distr.

Possible scenarios:

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Opt# 976 off - if you used a po# on the original HB order, you will have to use the same po# on your distr entry.

If you didn't enter a po# on your original HB order, your distr entry will not reduce your HB order.

Opt# 976 on - If you used a po# or entered your order without a po# you can still enter your distr. and it will reduce your HB order.

Opt# 431 on/opt # 976 off or on - When entering your distr., your HB will automatically reduce only when your distr. matches: bill to:/log #/Po# without referencing the BULK CUST and BULK Log.

You will receive a confirmation message on the bottom right hand corner of your screen saying "BULK ORDER FOUND: CUSTOMER #/LOG#:

Notes: If the bulk order was entered for 100 units (example only) and the distr. is for 120, then the bulk order will be reduced to zero (0). The H line on the Cut & Sold will be reduced completely but the O order line will be increased to 120 units.

If Opt# 431 is off - your HB will not be reduced.

Opt# 1232 should be on in case your bulk was entered at a different price from style master.

The numeric H0-H1 and H3-H9 are available also. Our suggestion is to evaluate the reason for applying an H status to your orders. Some of your reason codes may be , as described above, due to waiting for further information on the order, i.e., confirmation and/or breakdowns. Other reasons for hold status may be due to credit. You may want to separate these reason codes by designating the credit hold codes to be numeric (H0-H1 and H3-H9) and the alpha codes for other than credit reasons. This will give the hold status codes a clearer meaning.

If your company requires factor slips, you must use HC for your credit hold status.

By option, or choice, all of the above H statuses may be separated or included in your cut and sold reports and screen inquiries. Please contact your customer service representative to determine what is best for your company's visibility of the H or hold status orders.

**HC** Hold for credit. By option this status will accept the order into the system and produce factor slips for distribution to your factor.

**HF** Hold for confirmation. This is used to identify orders waiting for confirmation from the customer.

**HR** This status will act as a bulk reservation of quantities without a size breakdown. The order is entered with the HR status and the quantities for the style and color are entered into the size buckets 1 and 2. As the breakdown is entered into the system, when received from the customer at a later date, the reserved quantity will be adjusted. Opt 427 must be ON. This only works on multi stores. must have same PO, log.

Example:           Style Number A1234  
                      Color Code Red  
                      Size buckets 1 & 2 would look like this: 001/200 1200 pieces

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The breakdown will be in the correct size buckets.

<b>AS OF DATE (6)</b>	As of date. To be used to key in your accounts receivable as of date (option 373). Only available when using A/R module.
<b>SHIP VIA (12)</b>	Shipping instructions. Type only if different from normal shipping instructions in the Name and Address. On the picking ticket, the ship via column will show an asterisk (*) to alert shipping that this is special for this order only otherwise it looks at name and address for ship via codes.
<b>ORDER TYPE (1)</b>	Order type. Leave blank if regular order. If reorder, type R; if promotion order type P. To use multiple order types use Table 71. This will show on your cut and sold and customer status. With opt 1425, order type is mandatory. Option 1067 should be on to access the table.
<b>PRIORITY (1)</b>	Priority code. This is either an alpha or numeric code of 1 through 9 and A through Z. 1 is the highest and Z is the lowest. Opt 335 will pull priority from name & address file.
<b>BULK CUST (6)</b>	Bulk customer. This field is used with Option 431. Key in the bulk customer number that you are keying in with a HB status.
<b>FACTOR NO (10)</b>	Factor number. Type the credit approval number. Will print on invoice.
<b>TERMS (2)</b>	Terms. If you want to type terms use Table 03. Contact your representative for table set up. Option 902 for 2 pos code.
<b>DATING (2)</b>	Dating code. If you want to type extra dating, see Table 04. This prints in special instruction on invoice.
<b>DISC % (4)</b>	Discount percent. Key in the discount percent for this order. At invoicing the discount amount will be calculated and subtracted from the merchandise amount (option 420). Call CSR before using.
<b>BULK LOG (6)</b>	Bulk log number. Key in the bulk log number used with HB status and Option 431.
<b>DEPT NO (4)</b>	Department number. Type this number from the original order. Option 1452 makes dept no mandatory.
<b>CUSTOMER PO (10)</b>	Customer purchase order number. Type this number from the original order. This can be alphanumeric.
<b>SLSM-2 (3)</b>	Salesman 2. Key in the code for salesman 2 for this order.
<b>COM-2 (1)</b>	Commission 2. Key in the commission code for the second salesman.
<b>SPECIAL INST (32)</b>	Special instructions. Type if you have special instructions for this order only. This will override what was entered in the name and address. Special instructions will print on the



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picking tickets from the name and address data set if you use the standard large form and onto your invoice as well.

<b>SWI (1)</b>	Ship with invoice. This field can be used if option 448 is on will print an "X" on pick ticket indicating merchandise to be shipped with invoice.
<b>SHIP TERMS (1)</b>	Ship terms. This field can be used if Option 449 is on and Table 47 is set up (for MPC 846 only)
<b>INV MSG (2)</b>	Invoice message. This field can be used if option 450 is on and you must key in your invoice message codes using program UTL8460. By option, code 99 will print on all invoices.
<b>T/L/H (3)</b>	Tickets, labels, hangers. Key in the codes for charges for tickets, labels and hangers. Do not use without calling your CSR (custom)  Immediate Invoicing: using status "M" or "MI"
<b>FREIGHT (6)</b>	Freight. Key in your freight charges for this M status or immediate invoice. (MI)
<b>CARTONS (2)</b>	Cartons. Key in the number of cartons on this immediate invoice.
<b>INVOICE GROUP (1)</b>	Invoice group. Key in the invoice group if you wish to see the invoices separated into different invoice groups on the invoice register. i.e., factored from non factored.
<b>TAX CD (2)</b>	Tax code as set up in table 49 (for M or MI status orders only)
<b>SLSM-3 (3)</b>	1 line order entry screen future use
<b>COM-3 (1)</b>	1 line order entry screen future use
<b>I/P/C (3)</b>	A field to specify where and how to print Comment. if you input:
<b>IP or BLANK</b>	Prints on Invoice, Picking Ticket and Order Confirmation
<b>P</b>	Prints on Picking Ticket and Order Confirmation
<b>I</b>	Prints only on the Invoice
<b>C or P or CIP</b>	Prints on Invoice, Picking Ticket and Order Confirmation, but it prints in place of the Ship To's Name and Address
<b>C or P</b>	Prints on Picking Ticket and Order Confirmation but in place of Ship To's Name and Address
<b>C or I</b>	Prints on Invoice but in place of Ship To's Name and Address
<b>S</b>	Ignore comment on invoice /P-T /confirmations but display in AINQ 3

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NOTE: The 'C' will specify the way of printing it and it can be used when you don't need to keep the Name and Address of the customer in the N/A File. You will be able to see it in the Comment field.

In order to identify which is the Name, State, etc., the User will enter them separated by \$. There is a limit of characters as follows:

Name	20 positions
Address	20 positions
City	18 positions
State	02 positions
Zip Code	10 positions

If any limit is exceeded the Program will display a message, i.e.,  
S I S I.\$4219 South Alameda\$Los Angeles\$CA\$90058\$

COMMENT (70) 1 line order entry screen order comments or N&A of drop ship

Now type the detail lines for this order. You must type Style, Color and Quantity. Type in order information as needed.

**\*STYLE (6)** Style number. Type style number; it must match the style number in your style master.

**DIM (2)** Dimension. Key in the dimension or the rest of your style code.

**\*COLOR (4)** Color code. Type the color code; it must also match the color code for the style in your style master.

**\*QUANTITY (12X3)** Quantity. Type the quantities (units) by size.  
Example: 3 3 2

If prepack has been set up for this style/color, enter total number of units in the first two size buckets.

Example:				
Size Scale	8	10	12	14
Total Units	001	200		

Note the total pieces for this style/color is 1200.

Audit report will show prepacked ratio, so will AINQ if multiple pack ratios, set up in Table 60, by option.

**PRICE (5)** Special price. Type only when price differs from the standard price in the style master. The 200. audit report will flag the price with an \* or a # sign depending on whether the special price is over or under the standard price.

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- SET (2)** Set code. This is used to override coordinate group in the style master. Styles normally shipped with a particular coordinate group can also be shipped with a different coordinate group using this code. Type the set codes for styles to be shipped together if different from style master coordinate group. Also if Opt 571 is ON you can override your style master season code.
- ST (2)** Status. Type only if status of a line differs from the master status.
- A (1)** Assorted. Type an A if applicable. This will give your shipping department the option to ship another color. An A for assorted will print on the picking ticket as an indication that any color may be shipped. Usually for substitution purposes.
- YRWK (4)** Ship year and week. Type year, week. Override only if year, week is different from the calculated year, week using the completion date on your order master. The computer will calculate this field from completion date if left blank. This is the week number within the year.
- Example: completion date 11-21-XX is year week XX47, 47 being the 47th week of the year, 19XX. A ship week calendar is included in the Tables section of this manual.
- N (1)** Type in an "N". This is to override prepacks, also key in the qty-by-size.
- DESCR 2 (8)** Description 2. Any description entered will override the style master description 2 and print on picking tickets. It will also print on invoices with an option on, for example, to print customers' style number.
- ROYALTY (2)** 1 line order entry screen future use
- DISC %(2.2)** line level discount - 1 line screen only
- I/P/C (3)** Where Line Comment can print I(nvoice, P(icking Ticket), O(rder Confirmation) or blank.
- COMMENT (30)** 1 line order entry screen line comments
- MULTI PAGE ORD** When you have entered for the first page, all style/color/quantities of a multi page order, press ENTER. Those lines will leave the screen. The computer will display a message at the top of the screen "enter detail lines".  
When all lines for the entire order are entered, and you have pressed ENTER the computer edits the order. If any errors, correct, hit enter to re-edit, if no more errors hit F1 to release order.
- ALL ORDERS** If the order was entered correctly the customer name and address appears at the top of the screen. Check the name and address on the screen against the one on the order to see that they are the same.
- IMMEDIATE INV** If you want this order invoiced in the next daily run enter status M and fill in the line for immediate invoicing:  
  
Freight, Cartons, Invoice group

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This will bypass the picking ticket and generate an invoice.

If you want an immediate invoice use status MI invoice number will appear on your screen when order is released.

**ERRORS** If the computer finds errors, you will get an error message and the cursor will go to the field of the error. Make the corrections. Press F7.

Continue making corrections and pressing F7 until you see NO MORE ERRORS.

**Program also shows the total dollar amount of the order along with the "no errors" message before the order is released.**

**UPDATE THE ORDER** When the order is entered and the errors have been corrected press F1 (accepts the order and clears the screen) or F2 (accepts the order but does not clear the screen).

**END THE PROGRAM** To end the program press F8.

Release Block Mode, if necessary.

Note: data base options may drastically alter the way programs handle data entered. Use caution before turning on or off.

5 Print buyer name on Invoice

41 2000 Add to FM2020 File

42 If this option is on order entry will check if the customer number is within 4 ranges of customer numbers in Table 53. If it is a combination of style and region will check Table 51 for a match (military tables)

43 If this option is on the program will check silk screen combinations of description and the letter "A" (table 50 for picking tickets)

44 If this option is on the field headings "Style/Clr" will be replaced by "Clth-Mdl Clr"

47 If this option is on you may key in a "C" in order type as well as a "R" or a "P"

48 AMSBAL Data Base custom for Canada

49 This option will print up to 3 size headings on the screen. The size headings will replace quantity 1-12

58 Inv. print Mont. Ward Style

59 Inv. print Sears Style

242 Dozens option

266 This makes entering terms code mandatory when using accounts receivable (A/R) open-item option

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- 272 Uses next available date in A1100. Puts an asterisk (\*) next to style on 200.1 audit report - use in conjunction with option 851 to print next available date on audit
- 284 Calculates ship week from start ship date instead of completion date
- 292 If this option is on, you must enter an "S" or "R" on commission. See A4100.
- 293 Updates a file that saves information for Salesman Report #227
- 297 Detail lines are sorted by style/color and then line numbers are assigned
- 335 Uses priority from the name and address master
- 337 This option allows you to use matl/cost from style master if terms code is 3
- 340 A2000 use prepack sizes
- 343 A2000 prepack per bucket
- 344 Edits for valid sizes from the Style Master
- 373 With this option on you will be allowed to use the as-of field
- 378 MPC084 switch JCP Style
- 380 This option should be on for using prepacks (turns off 340, 343)
- 381 Counts the orders for the Cut and Sold reports by bill-to
- 400 This option will change the field headings from "Style/Dim/Color" to "Model/Dim/Fabric"
- 401 This option will display description 1 on the detail line instead of description 2 (custom for Canada)
- 402 D8400 print desc for Style
- 414 A5600 update allow/styles
- 415 D2000 dup the Style Cherokee option  
Cherokee option. This option allows you to key in the suffix and quantities-by-size the program will duplicate the first 3 positions of the style which is called the body of the style
- 420 If this option is on you may key in a discount percentage using the xx.xx format. At invoicing the discount amount will be calculated and subtracted from the merchandise amount.
- 427 If this option is on you may use "HR" (hold for reservation status without a size breakdown)

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- 431 If this option is on when an order is keyed in at "HB" order status and another order is keyed in using the same bill-to/PO combination the units on the order are subtracted from the line of the existing order with the same style/color. If this option is off the "HB" status order must be cancelled before another order may be entered with the same bill-to/PO combination. The original HB order must be input under the bill-to customer number to await the store breakdowns.
- 433 Custom JR House
- 447 If this option is on and the terms are net then 8% will be taken off the unit price and added to special price
- 448 If this option is on you may use the "SWI" field, ship with invoice. This will print on the "S1" and "802" picking ticket and on the 846 and A8460 invoices. (custom)
- 449 If this option is on and you have terms set up in Table 47 then the ship terms will print via MPC846 and A8460 on the invoices. (DeWeese custom)
- 450 This option allows you to key in an invoice message. You must have set up your codes and messages using program UTL8460. You may change this message using the invoicing program, A8400.
- 452 846 and 800 put weight on Invoice/PT
- 457 D8400 8430 820 print NA fact.
- 460 D8400 pass duns no
- 468 Allow tax code field
- 470 Cherokee case pack option
- 485 Bottoms fab by size
- 493 Spanish display
- 495 If on and credit status in name & address is H2, orders must go in as H2 status used for stop-shipment.
- 498 If cancel date is blank, then cancel date will be ord-date plus 90 days
- 520 D2000 write to FM20
- 527 Assort style for prepacks using file FM2000
- 533 If status is "H" do not update fab/trend, when status is changed update fab/trend
- 536 This option is used along with Option 527
- 556 084/8400 constant tax code
- 565 This option uses table prepack (Table 60). The pack code is entered into "N" field in order entry this enables user to have multiple packs per style/clr
- 571 You may override the Season on a style using the set code field if this option is on
- 572 Allows duplicate PO for same ship-to when OFF, program checks AMSAUX for duplicate cust/PO.
- 589 If this option is on and the category field in NABASE is not blank the customer will be flagged as  
\*\*\* not a ship to customer \*\*\*
- 590 If this option is on, S status will be rejected
- 607 This is to update the style trend on order detail at H status
- 609 Use spec price not unit price in conjunction with opt 420 (discount) call CSR before using
- 618 DeWeese option. Table 52 will be used for commissions instead of Table 17
- 617 7100 act D & B in factor

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- 633 Terms code 8 is hard coded to always be used
- 675 AMSBAL data base
- 679 Display dates in DDMMYY format (european format)
- 689 If this option is on and commission code 1 is blank, the commission code from the house level name and address will be used
- 704 A8400 don't update cat by pack
- 712 To print the price cost field without a decimal point for pesos
- 732 842 print NA10-factor-no
- 736 Prepack code from Table 11
- 740 This option allows you to override season in "assort" field (option 571 must be off)
- 744 Program A1100 commission code uses H-F allocation field
- 752 Custom Freddie Gail terms
- 766 Custom - Gitano pack units per carton
- 773 Allow freight on status "I" orders
- 778 If this option is on you can not enter an A status line. Also after invoicing an order can not go back to A status
- 780 This commission code or rate and salesman 2 must be valid if this option is on.
- 794 A8400 and A8040 no acct period
- 797 Due date last day of month
- 799 800 T-O-P not used S1-F
- 800 If this option is on the price keyed in on the screen will become the unit price in lines instead of the style master price
- 826 Do not allow unit price of 0 zero
- 843 To use MI order status which will generate the invoice immediately by using A8430 to create the print file
- 844 Target option custom
- 845 Target option custom
- 850 Duplicate season on all lines from 1st line entered - use in conjunction with option 571
- 853 Commission rate from table 65 (custom)
- 855 Oversold message
- 874 To change capacity of table 21 entries (if opt 974 is on)
- 855 Display s oversold message on screen (cuts less orders = oversold)
- 908 Calc com cod Canadian
- 909 Peerless option for commission code (Canadian)
- 961 If this option is on and the price keyed in does not match the style master price the line will be flagged for confirmation Canadian custom.
- 974 This option will divide NA special instructions into four codes for validation against Table 21
- 975 This option requires division and season be the same for all lines on an order
- 976 This option will bypass check for a PO match on HB order reduction
- 983 This option will duplicate the style and quantity from one line to the next
- 984 This option makes the fourth position of color mandatory Canadian custom
- 986 If this option is on the program will not check for a PO match Canadian custom
- 989 Calc-disc. (Canadian)
- 1016 Will show size headings from control file (MPCM00) (custom)
- 1020 Get ship via from Tbl 01 Custom. If ship via left blank, system will pickup from table 01. If no entry in tbl 0101 ship via will stay blank.
- 1029 2000 check NA00 file for period beginning date, completion date of order must be greater
- 1050 Will verify multiple of prepacks
- 1059 Order type "R" will get retail price instead of unit price

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1060 Ship-Via/to drop ship from table DS custom  
1061 One position tax code  
1067 2000 any reord. code from table 71  
1069 2000 chk valid sizes on ppk (table 11 or table 60)  
1072 Unit price to actual cost if flag in NA dunning code  
1074 Slsm's comm. from Table 99 instead of table 17  
1077 Extension amount replaced w/cut-no on picking tickets  
1079 P-pack ratios frm stxref instead of style master  
1099 2000 slshis db update  
1100 2000 slshis db by bill-to instead of ship-to  
1101 2000 slshis DB net book update  
1129 840 update amsaux moves S & C lines from AMS2 to AMSAUX - do not use without calling CSR  
1134 BPC pri&dtype 4 WIP (automatic allocation)  
1146 A8400 validate inv. date if no AR beginning and ending dates  
1176 2000 calculates ppk from STXREF data base units per pack X number of cases  
1191 2000 merch plan system  
1197 2000 mp sys includes hp (hold for plan)  
1198 2000 mp sys combines hb/hp status  
1204 8400 mult inv-no,crd-no (custom)  
1206 A1022 mp excl users (custom)  
1207 A2000 enhance opt 420 MP system if price is overridden  
1210 A2100 show oversold units (MP system)  
1211 Access mp d/base with WIP (MP system)  
1212 A2000 bypass check of "W" (MP system)  
1225 A2000 remove oversold by line if opt 855 is on  
1232 A2000 use bulk price for distro of HB orders, net style master price  
1258 A2000 show next-avail-date and prepack ratio if not a multiple of pack ratio  
1262 MPC840 season/garm for MP  
1265 If order status is HB, don't update credit hold  
1292 A2000 lines descr-2 fr s/master instead of from screen  
1316 A2000 spec instr not print overridden spec. instr from orders  
1317 840 update bol info (bill of lading system)  
1324 1100 one size only (custom) do not use without calling CSR  
1326 2000 price from stxref for multiple pricing by cust/style/clr  
1339 500 seas & corp-ID sort/brk (corp customer # will be stored in lines data set) in assort field  
1341 A1500 use pay-from for multiple pricing by customers/style/clr  
1347 A8040 CHK INACTIVE SLSM  
1353 Bulk can't cover distro  
1357 Show A/R aging custom Allegra  
1358 Show A/R notes custom Allegra  
1359 Show shipped history custom Allegra  
1360 A2000 show N&A bottom of screen  
1361 A2000 disc from NA  
1382 A7100 non ship to flag  
1401 A2000 size 13 charge override (custom)  
1417 8400 special discount from table CD (custom) also uses opt 420  
1425 A2000 req order type (validate table 71)



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- 1438 A2000 validate Tbl 87 ship with invoice (custom)
- 1451 If slsm-1 is entered, comm-code-1 is mandatory, if slsm-2 is entered, comm-code-2 is mandatory
- 1452 Dept # is mandatory (set up in DP table)
- 1481 Out of stock message (opt 855 & 1225 must be off)
- 1498 A8400 output func 'H'
- 1505 Allow order type N
- 1510 Descr-2 field changes to "stock-no" (custom)
- 1527 Auto log # assignment
- 1528 Order + line level comment. one line entry screen
- 1529 Style avail/cr check
- 1551 A7100 comm-z in div 03 box
- 1570 A2000 check valid dates
- 1572 MPC980 check NA for 'F'
- 1575 No comments = no spaces
- 1577 A2000 print style/color/inv
- 1578 A100/A2100 req UPC code
- 1586 A2000 auto total bal units
- 1605 A2000 840 phone credit
- 1640 A2000 display message 'is order credit approved'
- 1656 Access Table 23 for promo order types
- 1674 Interface with CR Base (JM Custom) XL Users
- 1763 Display warning for dupl. cust/po (Option 572 OFF) (XL Users)
- 1774 EDI UPC code future XL only
- 1779 EDI Access retailers communications ID Code (Table ED88)
- 1782 Tax Code mandatory for CA and NV states (Table 40 and 49)
- 1783 Tax Code mandatory for all states (Table 40 and 49)
- 1799 Gives ability to draw down from HF orders as if they were HB orders (Opt 431 must be on)
- 1808 Use Pay From/Div from Table 'PD'
- 1821 Data in descr field goes to cut-no in Lines dset (not compatible with Options 43,1326,1498,1510)
- 1827 Access Table VN for JCP vendor nos (MI status orders)  
Do not mix divisions on JCP orders
- 1834 Dept is mandatory
- 1854 Warning if sell price is less than markup cost (sell price = styles' unit price - order disc - terms disc) (markup cost = styles unit cost + markup percent from table MK)
- 1867 Check order type in Table 71 to indicate price from Style Master
- 1923 Requires price choice 1, 2 or 3 in assort field and displays corp-id (customer type) in T-L-H field (custom Santana)
- 2012 Change A status Field on line level to C for commission rate change on Slsm 01.
- 2015 Print Discount on PT
- 2032 Should give you an error for booking an order for a Canadian Cust. (Routing by F) and the Base Fabric of the Styles entered have no content or no origin codes setup.
- 2075 Check styles's next avail date is not after the order's compl date. Warning will display, F5 will accept the order, if the user press any other key and then press f1 the order will go to the hold file. Mpc242 will report orders in hold file.
  
- 2076 To print comment and slsm-3 (appt) for **consolidated invoices**. Opt 2049 s/b on.  
This option was created mainly for KMART invoices

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### A2001 Options for Order Entry Audits

0044	Print CL-MD-DIM, not style
0048	Use AMSBAL dta base
0242	Price per dozen
0278	A2001 style/color seq
0400	Style clr becomes model/DM
0420	Disc % off order (Ord/Ent)
0679	Dates in DDMMYY format
0712	Print Pesos, Yedid Mexico
0738	A7100 Tropic-Cal option
0744	1100 Comm-Cd uses H-F-Alloc field
0765	A1100 Gitano option
0772	2001 print full dates
0844	Ord/Royalty/Label code
0845	Company code /sep invoices
0851	2001 prints nxt-date-avail
0853	2000 gets comm rate
0855	2000 oversold message
0889	Pr-sort-Canadian
1010	A2001 to sort div/slsmn/lo
1088	A2001 sort compl
1259	A2001/A2101 % price diff
1324	1100 one size only
1441	A2001 * if slsmn input
1528	Print order and line comments
1580	Prints Corp-Cust instead of Pay-From
1824	EDI/NON-EDI
2017	Print customers full name & address on new orders in A200.1 audit report

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