S I S I * AMS2 USER MANUAL * RELEASE 10.0

A2100 * ORDER MASTER MAINTENANCE

This Program allows you to do maintenance on existing orders. After orders appear on the 200.1 Audit Report corrections or additions may be made.

AMS2 Data Base; Data Sets:

Orders	Fab	Hold-Master
Slsm	Lines	Hold-Detail
Styles	Tables	Xref
WIP	NA	

AMSAUX Data Base; Data Sets:

Orders		Cancel-Line
Orders-Ext		Lines-Ext
Inv-Mast	Inv-Det	

STXREF Data Base; Data Sets:

XRef-Master	XRef-Detail
Style/Cost-XRef	

FUNCTION KEYS

F1	Inquire, change, cancel master order (entire)
F2	Change line(s)
F3	Add line(s)
F6	Clear the screen
F7	Look for errors
F8	End of job

OPTIONS

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
242	Dozens option
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
344	Edits for valid sizes from the Style Master
352	Includes cancels in trend on cut and sold reports
372	Allows cancellation of I status lines (not recommended)
373	With this option on you will be allowed to use the as-of field and must be used in conjunction with accounts receivable
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)
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 not use "HR" status (hold for reservation status without a size breakdown)
458	With this option on the price and/or descr 2 will not be changed when the style is changed using the F2 change line S function key
459	This option will not print the unit prices and extension prices and total for the prices
485	Bottoms, fab by size
495	7100 able to use CR flag fr H2 status (stop shipment)
533	If this option is on as lines go in at H status the fab trend data set will not be updated. However as lines are changed from H status the fab trend will be updated
565	This option uses table prepack (Table 60). The prepack code is entered in the 'CG' field as a *A or *B (where A or B is the prepack code)
571	You may override the Season on a style using the set code field if this option is

602	This option will allow numeric cancels 1,3,4,5,6 and 7 as company cancels and 8,9 and 0 as customer cancels. Cancel code 2 still remains as a bulk order cancel, although we suggest you see HB drawdown. Validates against Table CA.
607	This is to update the style trend on order detail at H status
618	DeWeese option. Table 52 will be used for commissions instead of Table 17
628	If this option is on the line level completion date will be calculated by comparing the order and line level ship weeks. The difference between the weeks will be multiplied by 7 and the number of days will be added to the orders completion date giving the lines completion date.
675	AMSBAL data base
679	To swap dates to DDMMYYYY 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	Will not update the line category with prepack code (T-60) but categ. from style master (compatible w/565) Option 1293 will override option 704 and move pack code from table 60 to line category
712	To print the price cost field without a decimal point for pesos
736	To use multi prepack ratios 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
766	Gitano/Orit custom - pack units per carton option
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.
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
844	Order royalty/label code
845	Company code/sep invoices
850	A2000 duplicate season in lines from 1st line entered - use in conjunction with option 571
853	2000 gets comm rate from Table 65 (custom)
874	To chnge capacty of Tbl 21 to 5000 entries (if option 974 is on)
908	Calc-comm-cod-Canadian
909	Comm-Cod-Canadian
927	Updt-I-Stat-Canadian
952	Mov-Ord-Typ(Canadian)
974	N/A special instructions in 4 boxes to access Table 21 codes
975	Reg. Div. and Season to be the same for all lines on an order
982	Comm-Cod-(tables Canadian)
984	Reg 4th pos (Canadian) of color to be mandatory (Canadian custom)
989	Calc-Disc.. (Canadian)
993	Frt CT & Totl Fab. (Canada custom)
1005	Use allocline qtys - automatic allocation only
1059	Order Type "R" will get retail price instead of unit price if this is a re-order
1060	Ship-Via/To drop ship from Table DS (custom)
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 (custom)
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 data base net book update
1129	840 update amsaux moves SIC lines from AMS2 to AMSAUX call your CSR before using
1138	FM 71 not updated for 227 report
1191	2000 merch plan system
1197	2000 mp sys includes hp (hold for plan)
1198	2000 mp sys combines hb/hp status

1206	A1022MP excl users (custom MP system)
1210	A2100 show oversold units (MP system)
1211	Access mp d/base with WIP (MP system)
1212	A2000 bypass check of "W" (MP system)
1224	A2101 prnt # orders & $ dollars and units released from H status (except HF)
1233	A3200 receipt (MP)
1253	Ord maint reallocate lines on pick tickets from I to A (auto allocation only)
1259	A2101 price difference between unit price and special price is calculated and printed
1262	MPC840 Seas/Garm for MP (MP system)
1265	A2000 order status HB not add to credit holds
1278	A2100 discount field (option 420 must be on)
1292	A2000 lines descr-2 fr S/Master instead of from screen
1293	A2100 assort code field A is changed to P for Table 60 access
1302	A2100 ppk ratio from S/Master unless N is keyed into Asst Code field
1303	A2100 use S/M for ppk and changes CG field on screen to P
1324	1100 one size only (custom)
1326	2000 price from stxref for multiple pricing by cust/style/clr
1339	500 seas & corp-ID sort/brk (corp # stored in lines data set - asst field)
1341	A1500 use pay-from for multiple pricing by pay from/style/clr
1347	A8040 chk inactive salesman
1353	Bulk can't cover distro
1393	2100 allow code 2 cancel
1401	Size 13 override for surcharge (custom) uses TLH field
1438	A2000 valid date table 87 for ship with invoice (custom)
1481	Allows override on style master out of stock flag
1482	Allow status change I to H
1483	Allow status change A or P to HB
1510	Descr-2 changes name to "stock no" (custom)
1528	1 line screen. order and line level comments
1529	Available credit checking (custom)
1570	A2000 check calendar define
1578	UPC code required
1605	Phone credit (custom)
1656	Program will access 'promo' order type Table 23 for use with MPC585 Order Bookings Report.
1674	CRBase interface (custom)
1774	UPC prepack (EDI)
1796	Displays line level royalty, discount and comments (if Opt 1528 is ON)
1821	Data in descr field goes to cut-no in lines dset. Not compatible with Options 43,1326,1498,1510).
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 (custom Santana)

The screen is divided into two parts: the upper part lets you change master information F1 and the lower part lets you change line information or add to, F2 or F3.

For whole orders you may look up an order, change heading information or cancel an order, etc.

For lines of an order you may cancel, make changes or add a line.

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.

Master Order Information: Look Up, Change, Cancel

Press F1. Type customer number and log number. Press ENTER>

Type changes in as many fields as you want to change. Use the 'tab' key or up and down arrows to move from field to field. The following fields may be changed on the Order Master Information:

CUSTOMER ABBR(10)Customer name abbreviation. If you want the field to be permanently changed for all future orders, also change the Name and Address master using A7100.

CANCEL CODE (1) Cancel code. Code 2: cancel a distribution, master, bulk order or correction. Reverses all original updates and drops from the data base. Use this code carefully, there is no record after the audit report has run.

Code 3: cancel order - company request.

Code 9: cancel order - customer request.

Note: when you enter a cancel code, the screen shows you the total units that are to be cancelled and asks for your approval. Press F2 if you approve. To further define customer or company cancel reasons, other cancel codes may be set up in Table CA. Call your CSR for assistance.

ORDER STATUS (1) Order status. Type the order status code. Status cannot be   changed if it is C. Status cannot be changed to M, I or S. By option, status may be changed from I to H.

H	Hold for credit or confirmation
A	Credit approved, ready for allocation
P	Ready for picking ticket
I	Ready for invoicing, picking ticket has been produced

ORDER TYPE (1) Order type. Type R if reorder; P if promotional. Leave blank if regular order, or use codes from Table 71, if in use.

DISC % (4) Allow maintenance on discount. OPT 1278 and 420 not feasible with partial shipments

ORDER DATE (8) Order date. Type the date you received the order or the date the order was placed MMDDYYYY

START DATE (8) Start ship date. Type the date the order is first able to be shipped MMDDYYYY

COMP DATE (8) Completion or cancel date. MMDDYY

AS OF DATE (8) As of date. To be used to key in your accounts receivable as of date (option 373)

ORG-CMP (8) Completion date from order entry, maintenance to order completion will not change this date

SHIP YRWK (4)   Type year week. Override only if year week is different from the calculated year week using the completion date on your order master. This is the week number within the year. Example: completion date of 03031092 is year week 9214; 14 being the 14th week of the year 1992.

DEPT NO (4)   Department number. Type this number from the original order. This can be alphanumeric.

CUST PO (10)   Customer purchase order number. Type this number from the original order. This can be alphanumeric.

SALESREP (3)   Salesperson code. Type the code for this salesperson from the A4150 salesperson update

COM1 (1)   Commission 1. Key in commission code 1 for your salesperson. Table 17.

SALESREP 2 (3) Salesperson 2. Type in the code for salesperson 2 (option 780 must be on to print on your commission statement)

COM2 (1)   Commission 2. Key in commission code 2 for your salesperson. Table 17.

CREDIT NO (10)   Credit number. Type the credit approval number.

TERMS (2)   Type the terms code from Table 03

DATING CODE (4)   Dating code. Type the dating code from Table 04.

SHIP VIA (12)   Shipping instructions. Type only if different from normal shipping instructions in the name and address. On the picking ticket this ship via will show an asterisk (*) to alert shipping that this is special for this order only.

SPECIAL INST (20)   Special instructions. Type if you have special instructions for this order only. Special instructions will also print on the picking tickets from the name and address set. This will override what was entered in the name and address.

PRIOR (1)   Priority code. This is either an alpha or numeric code of 1 thru 9 and A thru Z. 1 is highest and Z is lowest.

SHIP TERMS (1)   Shipping terms. This field can be used if option 449 is on and Table 47 built. (DeWeese custom)

INV MSG (2)   Invoice message. This field can be used if option 450 is on and you must key in your invoice messages using program UTL 8460

SWI (1)   Ship with invoice. This field can be used if option 448 is on (MPC 846 only)

TLH (3)   Tickets, labels, hangers. Key in codes for the charges for tickets, labels and hangers.   (custom - Target)

See Order Entry New Screen

To update these changes press ENTER. To change functions, clear the screen by pressing F6 and then pressing the function you want. To end the job press F

Change Lines In An Order

Press the F2 key and type the customer number and log number.

If you know the line number of style, or style/color you want to change type that information. Press ENTER and the screen will show you that line. Each line contains the following information:

Cancel Code	Units per Size
Units	Price
Line #	CG
Style	Status
DM	Set Code or by option prepack code
Color	from Table 60
Description 2	Year week
Royalty (future use)	
Disc %	(1 line screen line level discount)
I/P/C	1 line order entry Opt 1528 only
S	Ignore comment on invoice, PT, confirmation but display in AINQ3
Comment	1 line order entry Opt 1528 only

If you do not know the line number of style or style/color press ENTER. The screen will show you all the lines of that order.

Sometimes there are more lines to be seen than there is space on the screen. If this applies in your case, the top of the screen tells you there are more lines. Press F2 to see the rest of the order.

Type any changes in any one line. Press ENTER when changes are complete.

If you are changing style/color or quantities you must type all three fields plus the total units field and line number.

If you are changing status, price or any other field not listed above in A, type the line number and change the field. To override the coor-grp key '@@' in 'CG' field.

If you are canceling a line, type the line number and cancel code. If you cancel a line, the screen shows the total units to be canceled and asks your approval. Press F2 if you approve.

To change functions, clear the screen by pressing F6 and then pressing the function key you want.

To end the job press F8.

To Add a New Line to An Order

Press F3 and type in the customer number and log number. Press RETURN.

The screen shows you the last line of the order. Type the line information you want to add: total units, line number, style, color, quantities, price, status.

You may continue adding as many lines as you want. Press ENTER after each line and continue to add a new line.

To change functions press F6 to clear the screen and then press the function key that you want.

Press F8 to end the job.

Sample screen, Order Maintenance A2100, is attached.

RE: TO PRINT LINE COMPLETION DATE ON PICKING TICKET

When using Program *A2100 Order Maintenance

Use Option # 628

When making extensions using this program, you can enter your ship week by line and this option will calculate the actual completion date (# sh weeks difference X 7 = # days added to orig compl date).

Example: Orig completion 123089
                            Ship week 9005 = 020390
                                     9010 = 031090

Your new completion date will print on pictic in place of $ extension. If option 1241 is on and use DPC 802 program.

*Note - the other lines on that order will remain the same and the total $ amount on bottom of pictic will not be affected.

Your order inquiry screen will display new line completion as: [MMDDYYYY] choosing that the line has been extended.

MODIFY ORDER ENTRY AND ORDER MAINTENANCE
TO ALLOW LINE LEVEL DISCOUNT AND COMMISSION

To change line discount, enter new discount in field disc% and new commission rate for salesman one only in field after status, called "C." Enter in this field the new commission rate from Table 17 for this line.

The following options must be on:	the following options must be off:
420	740
609	927
744	1250
2012	1293
2015	1302
	1339

A2101 Options for Order Maintenance Audits

0044	Print CL-MD-DIM, not style
0048	Use AMBAL data base
0063	2101 print descr-2
0242	Price per dozen
0400	Style/clr becomes model/dm
0602	D2100 allow numeric cancel
0679	Dates in DDMMYYYY format
0712	Prt pesos, Yedid Mexico
0744	1100 comm-cd uses H-F-ALLO
0766	A11000 Gitano option
0810	Print units & dol in dozen
0844	Ord/Royalty/Lable code
0845	Company code /sep invoices
0853	2000 gets comm rate
0889	PR-SORT-Canadian
1224	A2101 prnt # orders & $ dollars & units released from H status (except HF)
1259	A2001/A2101 % price diff.
1324	1100 one size only
1441	A20-01 * if slsmn input and overrides name/address slsmn
1468	A2101 add cancel date for code 2 cancellations
1528	Print order/line level comments

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│ ─ ▐           Reflection 1 - HP3000.R1W                         ▼ ▲      │
├─────────────────────────────────────────────────────────────────────────┤
│  File   Edit   Connection   Setup   Script   Window   Help               │
├─────────────────────────────────────────────────────────────────────────┤
│ HS99********************* ORDER MAINTENANCE ********** (A2100) ***********│
│ ENTER FUNCTION.....                        F1: MASTER INQUIRY/UPDATE      │
│                                            F2: CHANGE LINE(S)             │
│ CUSTOMER NO. ▓▓▓▓    LOG NO. ▓▓▓▓          F3: ADD    LINE(S)             │
│ *******************************ORDER MASTER INFORMATION******************** │
│ CUST. ABBR _____  CCANCEL CODE 2,3,9 _  ORD STAT __  ORD TYPE _ DISC% _.│
│ ORDER DATE _/_/_  START _/_/_  CMP _/_/_  AS-OF _/_/_  ORG-CMP _/_/_       │
│ SHIP YR/WK _/_  DEPT NO ____  CUST P.O. _____  SALESPSN __  SALESPSN 2 _│
│ CREDIT NO. _____  TERMS __  DATING ____  COM1 _ COM2 _  SHIP VIA _____│
│ SPEC INST _____  PRIOR _  SHIP TERMS _ INV MSG _  SWI _ TLH __    │
│ SALESMAN 3 __  COM3 _  I/P/C ___                                          │
│ COMMENT _____       │
│ ************************** LINE(S)  INFORMATION *************************** │
│ CUST NO ▓▓▓▓   LOG ▓▓▓▓   KNOWN FIELD LINE NO ▓   STYLE/DM ▓▓▓▓  CLR ▓     │
│ C=CANCEL CODE 2,3,9        S  M  L XLXXL 1X 2X 3X 4X 5X 6XSPL     C S   YR  │
│ C UN LN STYLE DM CLR DESC-2   3  5  7  9 11 13 15 17          PRCE G T P WK │
│ ▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓▓ . ▓▓▓▓           │
│ ROYALTY ▓  DISC% ▓ . I/P/C ▓   COMMENT _____             │
│                                                                           │
│                                                                           │
│ ┌──────┐ ┌──────┐ ┌────────┐ ┌────────┐  ┌────────┐ ┌──────┐ ┌──────┐ ┌──────┐ │
│ │  f1  │ │  f2  │ │   f3   │ │   f4   │  │   f5   │ │  f6  │ │  f7  │ │  f8  │ │
│ │CHG MSTR│CHG DTL│ADD LINE│NOT USED│  │NOT USED│ CLEAR│ ERRORS│ EXIT │ │
│ └──────┘ └──────┘ └────────┘ └────────┘  └────────┘ └──────┘ └──────┘ └──────┘ │
├─────────────────────────────────────────────────────────────────────────┤
│   4,14      HP70092 -- 192.1.1.1 via VT-MGR    Enter  Insert  Num  Caps  Stop│
└─────────────────────────────────────────────────────────────────────────┘
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