

S I S I * AMS2 USER MANUAL * RELEASE 10.0

A2150 * ORDER MAINTENANCE BY BILL-TO/CORP NUMBER

The purpose of this program is to maintain all files generated by the Order Entry Program A2000 and update all ship to's related to a common bill to. After orders have been entered via A2000 Order Entry Screen.

AMS2 data base; Lines, Orders, Slsm, Styles data sets.

FUNCTION KEYS

F1 Bill To Inquiry/Update
F2 Corp No Inquiry/Update
F3 Update line/level
F4 Not used
F5 Not used
F6 Clear
F7 Errors
F8 Exit

OPTIONS

0047 Order type C is allowed
0242 Price per dozen
0284 Use start/ship date instead of completion date
0292 Use FM06 comm rt (enter R + S for comm-codes)
0293 Update FM71 for 227 report
0352 Include canc. in trend on cut & sold report
0372 Allow cancel I status lines (not recommended)
0373 As of date field may be used
0381 Order count by bill-to for cut & sold
0401 Use desc1, not desc2 (custom Canada)
0427 Use "HR" status with no size breakdown
0459 802K print no prices
0485 Bottoms, fab by size
0495 Able to use cr flag 42 from name & address master (on bill to cr pay from)
0565 Use table prepack from table 60
0571 Override season using set code field
0602 Allow numeric cancel from table CA
0618 Use Table 52 not 17 for commissin table
0628 Line comp date calculated by comparing code & line level ship weeks + multiply difference by 7
0679 Dates in DDMMYY format (European format)
0689 Get comm cd from N/A house level
0704 Don't update lines category with pack code, use style category instead (1252 house)
0740 Overrd seas using "assort" field - opt 571 must be off
0766 Gitano option - pack units per carton (custom)
0778 No "A" status can be added
0780 Slsm-2 commission rate must be valid
0781 Allow chg to I status from H,A or P
0844 Ord/royalty/lable code (custom)
0845 Company code/sep invoices (custom)

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- 0850 A2000 duplicate season in lines from 1st line entered (use with opt 571)
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- 0974 N/A spec instructions will show 4 boxes to access table 21
1005 Use allocline qtys (automatic allocation)
1059 "R" will get retail price instead of unit price
1060 Ship-via/10 drop ship from table DS (custom)
1067 Any order type from table 71
1074 Slsm's comm. from table 99 instead of table 17 (custom)
1099 2000 slshis db update
1100 2000 slshis db by bill-to
1101 2000 slshis net book updat
1129 840 update AMSAUX (Guess) S & C lines from AMS2 to AMSAUX
1138 FM 71 not updated for 227 report
1191 2000 merch plan system
1196 A2150 I status lines may be maintained
1197 2000 mp sys include HP status
1198 2000 mp combines HB/HP status
1206 S1022mp excl users
1253 Ord maint reallocat o/l p/t (auto allocation only)
1262 MPC840 seas/garm for mp system
1265 A2000 HB not add to cr hld
1324 One size only (custom)
1347 Check inactive salesman
1389 A2150 don't lower priority
1438 Validate table 87 for ship with invoice (custom)
1482 A2100 change I to H
1528 Order + line level comment
1529 Avail/cr checking
1570 Check valid dates
1674 Custom JM cr base
1867 Check order type in Table 71 to indicate price from Style Master

F1 Bill To Inquiry Update
Enter account number & log/or enter account #/PO # amd hit enter.
Fields:

Cancel Code (1) 2=will back out order off the system with no trace in the data base
 3=company cancellation
 9=customer cancellation

Order Status (2) Status of the order may be changed here

Order Type (1) P=promotion and R=reorder. If regular order leave blank or by option use table 71 codes.

Order Date (8): MM/DD/YYYY

Start Date (8): MM/DD/YYYY

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Comp Date (8): MM/DD/YYYY

As Of Date (8): MM/DD/YYYY This field can only be used if you use accounts receivable.

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

Ship Yr/Wk (4): Override this field if it is different than the calculated yr week based on the completion date.

Dept No (4): If this was not keyed in at original order entry time you may add or change now.

Cust PO# (10): Alphanumeric field if different from order.

Salesrep1 (3): Enter salesman code

Com1 (1) alphanumeric from table 17 or spec-code

Salesrep 2 (3) If a secondary salesman data base opt # 780 must be on to print into the commission statements

Com2 (1) alphanumeric from table 17 or spec-code

Credit No (10): Credit approval number

Terms (2): Terms code from table 03

Dating (4) Xtra dating code from table 04

Ship Via (13): Shipping instructions. If this is already set up in name and address you can override here.

Special Inst (20): Enter special instructions

Prior (1): Enter priority code alphanumeric

Ship Terms (1): Enter ship terms code from table 47

Inv Msg (2): Data base opt #450 must be on and codes set up in UTL 8460. This will print after the qty by size in your invoices.

SWI (1): Data base #448 on, this will print an "X" on the picking ticket indicating invoice must accompany merchandise.

TLH (3): Tickets, labels, hangers enter a charge code. (custom for Target).

F2 Corporate No Update Inquiry and update enter account number & log or account no & po hit enter
Identical to F1, but instead of bill to # your using corp no.

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F3 Update Line Level. At this point you must now depress the F1 key for bill to line level or F2 for corp no line level maintenance.

In either case you will enter account no log or Po and also the style and color, fields allowed to be changed are:

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C (1)	Cancellation code 2, 3, 9
CG (2)	Coor group
ST (2)	Status
Sea (1)	Season
Price (5)	Unit Price

Hit enter all ship to's will be updated immediately.

Output = will be on an audit report A2101

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hp7000.rnw - Reflections for HP

File Edit Connection Setup Macro Window Help

H550***** ORDER MAINTENANCE BY BILL-TO/CORP. NUMBER ***** (A2150) *****
ENTER FUNCTION.....

ACCOUNT NO. LOG NO. P.O. F1=BILL-TO INQUIRY/UPDATE
F2=CORP-NO INQUIRY/UPDATE
F3=UPDATE LINE/LEVEL
F6=CLEAR

*****ORDER MASTER INFORMATION*****

CUST. NO. CANCEL CODE 2,3,9 ORDER STATUS ORDER TYPE
ORDER DATE START DATE COMPL DATE AS-OF DATE ORIG-COMPL SHIPWEEK
DEPT NO CUST P.O. SALESREP COM1 SALESREP 2 COM2
CREDIT NO. TERMS DATING SHIP VIA
SP INST PR S-TRMS I-MSG SHI TLH

*****LINE LEVEL *****STYLE/COLOR MAINTENANCE*****

ACCOUNT NO. LOG-NO P.O. NO. STYLE CLR C CG ST SEA PRICE

BILL TO CORP NO UPDATE NOT USED NOT USED CLEAR ERRORS EXIT
INQ/UPD INQ/UPD LINE/LVL NOT USED

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