

# S I S I \* AMS2 USER MANUAL \* RELEASE 10.0

## A2300 \* MASS ORDER MAINTENANCE

The purpose of this program is to perform global changes on Orders in a mass mode rather than enter each Customer/Log separately via the A2100 screen. You may enter up to 100 line changes after orders have been entered.

### **FUNCTION KEYS**

F1	Release Entry
F2	Not used
F3	Previous page
F4	Next page
F5	Not used
F6	Clear entry
F7	Display errors
F8	Exit program

### **OPTIONS**

602	Allow numeric cancel. When Option 602 is ON will allow numeric cancel 1,3,4,5,6 and 7 are updated as company cancels. 8, 9 and 0 are updated as customer cancels. 2 remains unchanged. Validates table CA
679	Dates in DDMMYY format. When option is ON, dates will be accepted from the Use displayed on the screen and printed on the report in Day-Month-Year format. All dates except the system date will print in this european format.
832	Creates no job stream. When this option is ON, no job stream for A2301 will be created. A2301 will not be run. The Daily will run A2301 and create the audit report at that time.
1005	Use allocline qtys. When this option is ON it will use the ALL1 data base for alloc orders. In MPC980 option will bypass the use of WM43.. Option enhanced if ON qtys from allocline data set of ALL1 base which will be the invoiced qtys, will reduce the reserved quantity of the style. Reserved qty is 12 size buckets, the amount by size will be what has been written on a picking ticket for the particular style. This may also be considered an accumulative for the style of all lines that are I status. The reserved qty's are updated in MPC980 to show what order allocation status and qty's thru cust/log will be reported if the status is not equal to S all qtys will be checked in the lines data set and those qty's not on S status will be subtracted from the qty's found in the allocations data base. If any qty's remain after subtraction they will be reported as A status.
1253	Order maintenance reallocate O/L P/T  Allow User to reallocate on the line P/T during day (auto allocation only) will set a line to A status on a P/T and delete from the allocation of a line. All lines on a P/T will be reset if one of the lines is modified.
1448	Checks that 1st position of from style = 1st position of to style
1514	Allow style cancel or price cancel
1570	Check valid dates
1674	Cr Base custom JM

After all the proper fields have been keyed into the screen, hit the enter key. If there are no errors, you must hit F1 to release the entry. If incorrect information has been keyed in, hit the F6 key to clear the screen and re-key the necessary information. The F7 key is used when you have made an error in your entry and you want to check for more errors

# S I S I \* AMS2 USER MANUAL \* RELEASE 10.0

## A2300 \* MASS ORDER MAINTENANCE

before hitting the enter key again. The F8 key is used when you have completed all of your entries and are ready to exit the program.

After running this screen, you must then run A2301. This will generate a pre-audit report. If you do not want to run this, Option 832 will allow it to be run in the Daily.

Note: after reviewing your pre-audit and find you don't want a particular select in, then go back into the screen and make changes again.

After running A2301, you must then run A2302. You must be logged on as Manager of the house to run this program on-line. This program updates the necessary data bases for the maintenance that was keyed in A2300.

**Order date From-To** = MM DD YYYY to change items within these order dates. Except for status "S"

**Start Ship From-To** = MM DD YYYY to change items within these start dates. Except for status "S"

**Compl date From-To** = MM DD YYYY to change items within these completion dates. Except for status "S"

**Priority (1)** = only records that have the selected priority will update, if blank all is updated.

**Salesman (3)** = only records with the selected salesman will be modified, if blank all salesman are updated.

**CSTP (1)** = This indicates customer types C for Corporate customers, P for Pay-from only B for Bill-to and if blank all is modified.

**Cust no (6)** = If there's a selected customer type you may indicate a particular customer number of leave blank for all.

**PO Number (10)** = Within a selected customer you may specify a customer PO number to be changed or blank for all.

**Style From-To (8)** = enter your style or style range to be modified.

**Color (4)** = Enter color to be changed or blank will select all colors for specified styles.

**ST (2)** = status. Change only specified status.

## Replace or Update Columns

**Style (8)** Take the above From and To Style and replace with this one.

**Color (4)** Replace from the above color.

**Price (5)** Change unit price.

**CG (2)** Change coor-groups

## S I S I \* AMS2 USER MANUAL \* RELEASE 10.0

**EX (1)** Extended - this is a User defined reason for the changes made. No table is kept, no data base option is required. If no reason is given the default is E. This will appear in AINQ customer status.

### A2300 \* MASS ORDER MAINTENANCE

**Comp Dt (8)** MM DD YYYY to change comp-date per line rather than the entire order. The new date will show in AINQ

Example: E040792 RE =extended to 040792, reason code default to E

\*NOTE\* Cannot be used if Option 1655 is ON (A5000 show cut completion date)

CN (1) Cancel Code. 2=no trace in data base; 3=company cancellation; 9=customer cancellation

When changes are made hit ENTER. Note the number of pages in left hand corner. Program will validate if you need to view previous page hit F3, if you need to view next screen hit F4.

RE: To Print Line Completion Date on Picking Ticket

When using program \*A2300 Mass Order Maintenance (must be logged on as mgr)

Use option #1241 prints line completion on pictic DPC802 (12 size)

When using this option #1089 & #1079 must be off

When making extensions on style/clrs, enter new completion date and this will print on pictic in place of \$ extension.

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

As required your reports and screens will display your new line completion.

1. #522 will display style/clr with new completion.
2. Order inquiry screen will display new line completion as: E[MMDDYY]. Showing that the line has been extended, the date and reason code, if used.

#### Options for A2301 Update Program

- 1057 A2301 sort is cust/log sequence
- 1352 A2301 sort is slsmn order
- 1370 A2301 write to file WM2301 for 522 use
- 1649 A2301 update HB lines
- 1778 Sort A2301 pre audit by div/style/clr/cust/log total by div/style/clr
- 1854 Warning if sell price is less than markup cost on A2301 audit report
- 1867 Check order type in Table 71 to indicate price from Style Master

#### Options for A2302 Update Program

- 0242 Price per doze
- 0293 A2000 updates FM71
- 0352 Include cancels in trend
- 0381 025 order count by bill to

## **S I S I \* AMS2 USER MANUAL \* RELEASE 10.0**

0459 802k print no prices  
0485 Bottoms, fab by size  
0533 A2100 H status update

### **A2300 \* MASS ORDER MAINTENANCE**

0565 B2000 use table prepack  
0602 B2100 allow numeric cancel  
0704 8400 dont update cat by pk  
0777 2000 no cr add on HC  
1005 Use allocline qtys  
1041 Retain price of style lines when style is changed (unless price is entered).  
1041 A2302 MS ord maint updt  
1129 Use AMSAUX for S & C  
1138 FM71 not updated for 227  
1253 Ord maint reallocat O/L P/  
1265 A2000 HB not add to cr hld  
1528 Order & line level comment  
1529 Avail/cr checking - custom  
1629 2302 don't update coor-grp  
1674 CRBase interface (JM)  
1867 Check order type in Table 71 to indicate price from Style Master

