S I S I * AMS2 USER MANUAL * RELEASE 10.0

A3060 * CUT ENTRY

The purpose of the Cut Update program is to update and maintain Work In Process and the cut field in the styles set. The style master must be entered.   FREQUENCY: As needed to enter cut information, however it is recommended that you use A3070 if you track fabric or A3080 if you are an importer.
AMS2, STXREF Data Bases

Data Sets:

WIP	CONTRACTOR	STYLES
CONTROL	TABLES	XREF-DETAIL
OPTIONS	XREF-MASTER	

Updated data sets: WIP   STYLES

FUNCTION KEYS

F1	New cut/style
F2	Change (update) status for A or B cuts
	Change quantities
	Change heading for a style/color
F3	Change status for total cut
F4	Cancel total cut
F5	Cancel a style/color
F6	Clear screen
F7	Correct errors
F8	End of Job

OPTIONS

049	This option will print up to three size headings on the screen instead of quantities 1-12.
158	Contractor Trend Analysis on the 352 report
242	Dozens option
262	Fabric not updated
274	Updates fabric location data set
344	To check for invalid prepack
387	Allows you to use ship week 99 if you do not know which ship week to use
396	If the status in the style master is W (withdrawn) style will be invalid
400	To replace "Style-Dim-Color" to "Model-Dim-Fabric"
465	To change the field headings to import companies field headings
679	To change the dates to DDMMYY format.
712	To print the price/cost field without a decimal.
868	Use bulk cut field
881	3060 Canadian custom
893	Update inv 'A' status cuts
984	Req 4th position (Canadian)
993	Prt Ct and Total fab
1007	Updates fabric/roll 6510
1130	3060 prepack qtys
1324	1100 one size only

To Add a Cut / Style

Press "F1". Type the following information.

A3060 * CUT ENTRY

FIELD	DESCRIPTION OR ACTION

FIELD | **DESCRIPTION OR ACTION**

*CUT-NO (5) Cut number. Alpha numeric. This should be a sequential number and should be kept in a log book. See example of log sheet in this section.

*STYLE-NO (8) Style number. Type the number as shown on the Style Master.

*STATUS (1)Status. Type the status of the cut.
          A = Planned
          B = Issued
          C = Actual
(Cancel Color) leave blank. Do not fill in when adding or changing a cut. Tab to the next block.

BULK CUT NO (5) Enter bulk cut number

*LOCATION (2) Location. Type the fabric location code.

MERCH CYCLE (1) Merchandising cycle. Type the code; it must be numeric. You use this code in conjunction with planned cuts to show which planned cuts were entered during which time period (merchandising cycle).

CONTRACTOR (2) Contractor Number. Type the number assigned to the cutting or sewing service (must be in Table 12).

UNIT LABOR (3.3) Unit labor. Type labor cost or garment cost. You can use either. Fill in all the spaces.

                    Example: 05.070 for $5.07

*PROJ-CUT (6) Projected cut date. Type the month/day/year you expect to cut the garments.

COMPL (6) Completion date. Type the month/day/year you expect the   garments to be finished.

COMPL YR/WK (4) Completion year/week. Type the year and week only if it is different than the completion date. When you leave this blank the computer automatically calculates this date. NOTE: Importers may consider adding the amount of time in transit.

ACTUAL (6) Actual cut date. Type the month/day/year the fabric was actually cut.

IN PROD (6) In production or in transit date. Type the month/day/year the garment went to production.

*TOTAL UNITS (6) Total units. Type the total quantity for this style and color.

*CLR   Color (4) Type the color code from the style master.

*QUANTITIES BY SIZE (4X12) Quantities by Size. Type the quantities by size. Use leading zeros. Not needed if using prepack option 1130 unless you wish to override the ratio.

Example: 0200 for 200 units of a size
A3060 * CUT ENTRY

NOTE: these fields are not mandatory for planned cuts (status "A")

LOT (2)   Lot. An information field.

Example: 1.   Dye lot
                2.   The number of times you have cut

COMPL (4)   Completion year/week. Type the year/week only if it is different from the completion date. If you leave this blank the computer will automatically calculate the date. This overrides the master completion year/week.

YOU MAY SKIP SPECIAL AND GO ON TO FINISH THE ADD FUNCTION, unless the prepack option 1130 is on and you want to override the pack ratio. In this case type N in spec up field.

Continue adding more colors if necessary.
F6 to clear screen.
F8 to exit program.

Special

Normally this program enters data into three data sets:

Style Set   Work In Process Set   Fabric Set

if applicable.

Use Special when you want to update just one or two of the files, or all at the same time.

WARNING: Call your SISI representative before using the update codes. These codes are used to correct a specific Set.

NEG (1) Negative sign. Type a minus (-) if you want the quantities to be subtracted from cuts

CODE 1 Updates Style Set. This adds or subtracts units in the Style Set only. Cut number is optional.

CODE 2 Updates Work In Process set. This adds or subtracts units from Work In Process only. Cut number is mandatory.

CODE 3 Updates Style Set and Work In Process Set only. This adds or subtracts units in the Style and Work In Process Sets only. It does not affect the Fabric Set.

CODE 4 Updates Style Set and Fabric Set. It adds or subtracts units in the Style and Fabric Sets only.

When you have completed the above steps, press ENTER.

If you use any of the above update codes when entering a cut you should not use function keys F4 or F5. When you cancel a cut the update codes will not be effective. However, if you need to cancel a cut you must change the units to 0 using function F3 with a Type 2 and then you may cancel the cutting using F4 or F5.

The computer will check all of the information you have typed. It will tell you if you have any errors. Make any corrections using the F7 key until you see the message NO MORE ERRORS. Press ENTER>

A3060 * CUT ENTRY

The cut is now updated and the screen shows total updated units for that cut number. As successive detail lines are entered the totals will automatically calculate. When all lines of a cut have been entered press F1. This prepares the screen for the next cut entry. F6 to clear the screen.

To Change Quantities Only

Press F2.
Type the   Cut Number
                 Style Number
                 Color Code
                 Quantity change

To Change Heading Information Only for Style/Color

Press F2.
Type the   Cut Number
                 Style Number
                 Heading information changes
                 Total Units
                 Color
                 Quantity by Size

Note: you must re-enter the quantities, even if they have not changed, as this is a replacement field.

To Change Status Only From A or B to a C Cut

Press F3.
Type the   Cut Number
                 New Status (must be a C)
                 Heading information you want to enter or change

To Change Heading Information for an Entire Cut

Press F3.

Type the cut number and press ENTER. You may type changes in the following fields:

Location	Merch Cycle	Contractor Number
Unit Labor	Proj-Cut Date	Compl Date
Compl Yr/Wk Date	Actual Date	In Prod Date

Cancellations

Cancel the Total Cut

Press F4.
Type the cut number and press ENTER.

4

The computer will display the total units to be canceled. If this is correct press the F4 key and the entire cut will be canceled.

Cancel a Style/Color

A3060 * CUT ENTRY

To cancel an entire style you must cancel it one color at a time.

Press F5.
Type the   Cut Number
                Style Number
                Color Code (in the field provided at the upper right)

The computer will display the total units to be canceled. If this is correct press the D5 key and the Style/color will be canceled.

To end the program press the F8 key.

Sample screen, "Cut Entry A3060", is attached.

File   Edit   Connection   Setup   Macro   Window   Help

```
HS50* * * * * * * * *  C U T   E N T R Y  * * * * * * * * (A3060) * * * * * *
ENTER FUNCTION.....                          FUNCTIONS: F1=NEW CUT/STYLE
                                                        F2=UPDATE
                                             A-PLAN     F3=STATUS CHANGE
CUT NO  █      STYLE  ▒▒▒▒▒▒  STATUS █ B-ISSUED        F4=CANCEL TOTAL CUT
                                             C-ACTUAL   F5=CANCEL CLR █████
                                                        BULK CUT NO  ██████
LOCATION █   MERCH CYCLE ▒   CONTRACTOR NO ▒▒▒▒▒   UNIT LABOR  ▒▒▒▒▒.▒

-------------------------------C U T   D A T E S-------------------------------
PROJ  ██/██/██   COMP  ██/██/██   YR-WK ▒▒▒   ACT.  ▒▒/▒▒/▒▒   IN PROD  ▒▒/▒▒/▒▒

TOT UNITS
██████  ------------------ QUANTITIES BY SIZE ------------------   COMP  SPEC
CLR     S    M    L    XL  XXL   1X   2X   3X   4X   5X   6X  SPL  LOT DATE  N UP
████  █/█/█/█/█/█/█/█/█/█/█/█/█/█/█/█/█/█/█/█/█/█/█/█  ▒  ▒▒▒▒  ▒ ▒
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f1 NEW CUT	f2 UPDATE	f3 STAT CHG	f4 CNC. CUT		f5 CNC. CLR	f6 CLEAR	f7 ERRORS	f8 EXIT

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