

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

## A5400 \* ORDER INQUIRY BY BILL-TO

This program allows the user to view all orders for a selected bill-to customer within a ship week range. Open lines of an order are displayed, total inventory, any cut # assigned to that line or all cuts for that style/color with their completion date. The base fabric of the style/color is also shown if style/fabric cross reference is set up.

There are two available sorts:

- 1 = by completion date
- 2 = by ship-to and completion date

The information may either be displayed on the terminal or sent to the printer.

AMS2 Data Base

Data Sets: NA, Styles, WIP, XREF, Orders

Files: M5400 (print file)

No Options

### Run Instructions

**Run A5400.PUB.AMS2 or A A5400**

AMS 2000 A5400/003 09:30:04

ENTER BILL TO NUMBER OR “/” TO EXIT  
DL0000

ENTER LOW SHIP WEEK OR “/” TO EXIT  
9201

ENTER HIGH SHIP WEEK OR “/” TO EXIT  
9330

PLEASE ENTER SORT:

- 1 = BY COMPLETION DATE
- 2 = BY SHIP TO AND COMPLETION DATE

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PRINT ON TERMINAL OR PRINTER (T/P)