

S I S I * AMS2 USER MANUAL * RELEASE 10.0

A6100 * FABRIC UPDATE

Program Name: Fabric Master. Its purpose is to build and maintain the fabric master. The fabric must be entered before any updates such as style/fabric, cross reference, fabric purchase orders.

Data Base AMS2
FILES NA00

TABLES Location (will validate Table 26 with option 274 on)
 Mill Number (will validate against Table #34)
 Contents (will validate against table #98 with option 1465 on)
 Change reason code (will validate table fR with Opt 1886 ON)

UPDATED DATA SETS	FAB	FAB/VENDOR	FABRIC/LOC	
	WIP	Cut/FABRIC	XREF	PO
	Control	Tables		

RUN INSTRUCTIONS: Run A6100.PUB.AMS2 (you may be able to enter 'A A6100)

FUNCTION KEYS

F1 Add
F2 Change
F3 Delete
F4 Inquire
F6 Clear the screen
F7 Correct errors
F8 End the job

OPTIONS

274 Update fabric/loc dset
485 Bottoms, fab by size for shoe bottoms
623 6100 no delete if open PO
712 Prt pesos, Yedid Mexico
849 Repls loc-title
893 Update inv A stat cuts
942 Sold-mstr (Canadian)
1465 A6100 validate table 98
1466 A6100 cannot change amount fields
1886 Validate table FR for change reason code

To Add A Fabric Record

Press the "F1" key.

Type information in the following blocks. The ones with asterisks (*) are mandatory; the ones without are optional.

FIELD	DESCRIPTION OR ACTION
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- *FABRIC CODE (3)** Fabric code. Type the fabric code using letters and/or numbers. When assigning the fabric codes, consider the following recommendations:
- 1st position = Season
 - 2nd position = Fabrication
 - 3rd position = Year
- POSITIONS 4-8 (5)** If used, this field becomes part of your fabric code. You may incorporate any other useful information such as:
- pattern number from mills
 - month fabric initiated into system
- *COLOR (4)** Color. Type the fabric color code using letters and/or numbers. You may not leave this blank.
- LOCATION (2)** Location. This may be used to indicate the physical location of the fabric. Either position may be used to indicate the building, and within the building the specific area.
- SEASON (1)** Season code. Numeric 1 through 6
- DIVISION (2)** Division code if you wish to assign to a specific division.
- GROUP (2)** Fabric group code. Type the code for a fabric group using numbers and/or letters. This is the major sort on the #600 fabric status report. This report subtotals fabric group.
- DESCRIPTION (8)** Fabric description. Type the description used on reports.
Example: Cotton
Nylon
Gauze
- PATTERN (8)** Pattern code. Alpha numeric field. Type the pattern code for this fabric. (This can be used for the mill's pattern number.)
Example: Print
Solid
Plaid
- MILL NO. (4)** Mill number. Alphanumeric field. Type the mill number (vendor number) code. You may leave blank and add mill no. later on the fabric purchase screen, A6500. The mill number must already be in table 34.
- LEAD TIME (2)** Lead time weeks. The number of weeks between the purchase order and the delivery date. This must be a two position numeric field.
- REASON CODE (2)** Validates table FR to change: actual cuts, adjust received, replace inv or adjust actual inventory
- DESCR LONG (30)** Long fabric description - will build Table 86 automatically.

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FAB TYPE (2) No. Used to identify fabric from trims if a trim is entered type 'T' if not a trim leave it blank. Several fabric reports give the option of selecting by fabric type. This field has to be properly set up if style costing system is used (A1400 series).

UNIT MEAS (2) Unit of measure. Type the unit of measure for inventory.
YD Yard
EA Each
LY Linear Yard
MT Meter
LB Pound
GR Gross
DZ Dozen
FT Feet

Note: This can be different from Unit of Measure of fabric purchased. Fabric could be purchased in pounds, and used in inventory in yards (see conversion factor explained below).

PURCHASE UNIT COST (XXX.XXX) Unit cost. Type actual cost per unit of the purchase. Type only numbers, no spaces.

Example: Type 020.500 for
\$20.50
Type 002.500 for \$2.50

CONVERS.FACTOR (XXX.XXX) Conversion factor number. If the fabric is purchased in one unit of measurement and used in inventory in another unit of measurement, the fabric purchase units must be converted to the fabric used in inventory. Conversion factor number tells the computer how to convert one to the other.
How to compute the conversion factor:

UNIT INVEN / UNIT PURCH = CONV FCTR
UNIT PURCH X CONV FCTR = UNIT INVEN

Here are some samples:

UNIT PURCH	UNIT INVEN	CONV FACTOR
1 GROSS	144 UNITS	144.000
1 GROSS	12 DOZ	12.000
3 FT	1 YD	000.333
200 LB	500 YD	002.500
200 LB	100 YD	000.500
500 LB	200 YD	000.400

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Note: if the purchased units are the same unit of measurement as in inventory, do not use conversion factor.

WIDTH (2) Numeric field. It will print on some reports and special cut ticket form.

CONTENTS (2) This field is maintained in table 98 and prints on the 637 report

ORIGIN (2) Prints on special cut ticket form

Press "enter". The computer adds these records to the fabric data set.

If you get an error message, make the correction. Press "F7" to see if there are any more errors. When "NO MORE ERRORS", press "enter".

To add or do any other function, press the key you want. To clear the screen press "F6", then the function key that you want.

To end the job, press "F8".

To Change a Fabric Record

Press "F2"

Type in the Fabric code Color code

Press "enter". The computer will find that fabric/color and display it for you.

Press "tab" key until you are at the block you want to change or add. Type your changes.

In addition to the master fields described in the "ADD" function, except for the fabric code and color, here are the fields you may change: Do not use without calling your S I S I CSR!

When adjusting by adding, leave the negative column blank. When adjusting by subtracting, type a minus (-) in the negative column.

FIELD	DESCRIPTION OR ACTION
ADJUST SOLD (6)	Yards sold. Type the number of yards. You may add to or subtract from the adjust sold field. If you are using the A6010 fabric inquiry screen the adjust sold field is called "sold".
NEG (1)	Negative amount indicator. A minus (-) will subtract yards from the yards sold. Used on the 600 and 601 reports.
ADJUST PLANNED TO CUT (8)	Type the adjustment. This field will actually adjust the issued or "B" status cut. You may add to or subtract from the adjust planned to cut field.
ADJUST STANDARD CUT (8)	Updates "quantity cut" field in Fab and Fabric/Loc data sets. It affects standard inventory. You may add to or subtract from the adjust standard cut field. If you are using the A6010 fabric inquiry screen this field is called "cut".

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ACTUAL CUTS (8) Updates "actual inventory" field in Fab and Fabric/Loc data sets. You may add to or subtract from the actual cut field. Reason code required if Opt 1886 is ON.

ADJUST RECEIVED (8) Type the adjustment. Adjusts fabric received, fabric purchased and inventory. You may add to or subtract from the adjust received field. If you are using the A6010 fabric inquiry screen this field is called "recvd". Reason code required if Opt 1886 is ON.

Note: When using Adjust Received, this affects purchased, received and inventory.

REPLACE INVENTORY (8) Type actual number. No negative allowed. By using this field it will adjust this field only. This field is affected by the adjust received field. Reason code required if Opt 1886 is ON.

NOTE: This should be used at the beginning of a season as it is a replacement field only for fabric received, fabric purchased and inventory.

ADJUST OPEN INVEN (8) Type the adjustment. By using this field it will adjust this field only. This field is affected by the adjust received field.

ADJUST ACTUAL INVEN (8) Type the adjustment. By using this field it will adjust this field only. This field is affected by the adjust received field. Reason code required if Opt 1886 is ON.

ADJUST TOTAL PURCH (8) You may add to or subtract from the adjust total purchase field.

Press "enter". The computer will check for errors. Make any corrections needed. Press "F7" to find all errors. The computer updates its records and asks you to enter another function. Press "F6" to clear the screen. Press "F8" to end the job.

To Delete A Fabric Record

Press the "F3" key.

Type in the	Fabric code
	Color code

Press "enter".

The screen will display that fabric/color record. Check to see that this is the one you want to delete.

When certain that you want to delete this record, press "F3" again. The computer will delete this fabric/color record from the fabric data set. If you do not want to delete this record, press "F6" to clear the screen.

To do another function, press "F6" to clear the screen, and press the function key you want.

To end the job, press "F8".

To Inquire On A Fabric Record

Press the "F4" key.

Type in the	Fabric code
	Color code

Press "enter".

The screen will display that fabric/color record.

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When finished with your inquiry, press "F6".
To do another function, press the function key that you want.
To end the job, press "F8".

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.
Sample Screen, "Fabric Master A6100", is attached.

