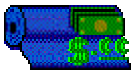


AMS2000 PROGRAM MANUAL



A6500 * PIECE GOODS PURCHASE UPDATE

To add and maintain your PIECE GOODS purchase orders into the system. The fabric/color must be on file.

Data Base: AMS2 DATA SETS: PO, FAB, FAB/Vendor

Program displays vendor item description, width and lead time in change and inquire routines.

TABLE 34 - Mill/vendor number

TABLE 26 - Location

RUN INSTRUCTIONS Run **A6500.PUB.AMS2000** or **A A6500**

FUNCTIONS

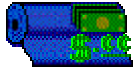
- F1 Add
- F2 Change
- F3 Cancel (delete) entire P.O.
- F4 Inquire
- F5 Cancel (delete) fabric/color
- F6 Clear the screen
- F7 Correct errors
- F8 End the job

OPTIONS

274	Updates Fabric/LOC data set. With this option on the Fabric/loc data set will be updated with the quantity purchased.
280	Updates Vendor data set. With this option on the quantity purchased will be added to the qty-purch field in the Fab/Vendor data set.
673	Bulk fabric reduction
679	Dates in DDMMYY format
688	6500 descr-pattern lit will display
690	6500 confirm entry funct
712	Prt pesos (Yedid Mexico)
873	To relieve greige goods inventory
949	Location must be on file (Canadian)
1007	Updts fabric/roll amstar d/base (custom)
1443	A6500 no PO delete if receipts have been entered
1500	To allow a C status fab PO to be reopened
1607	A6500 cursor at fab/code when using F1 or F2 and option 274 is on
2087	Update Actual cost in the Fabric Master every time a new PO is entered

PURCHASE

AMS2000 PROGRAM MANUAL



A6500 * P I E C E G O O D S P U R C H A S E U P D A T E

HS61*****FABRIC PURCHASE** (A6500)*****
ENTER FUNCTION.....

PURCHASE ORDER NO VENDOR BULK PO

PURCHASE DATE / / LOCATION RATIO

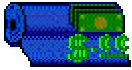
VENDOR: ITEM DESCRIPTION WIDTH LEAD TIME (WEEKS)

U.O.M CONVRSN REQ (-)
FABRIC CLR QTY PUR PURCH FACTOR COST REQ DEL PROM DEL YR/WK NEG
 / / / /

f1 ADD	f2 CHANGE	f3 CNC. PO.	f4 INQUIRE	f5 CNC. F/C	f6 CLEAR	f7 ERRORS	f8 EXIT
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PURCHASE

AMS2000 PROGRAM MANUAL



A6500 * PIECE GOODS PURCHASE UPDATE

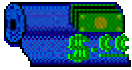
Adding a Fabric Purchase

Press the "F1" key.
Type the following.

FIELD	DESCRIPTION OR ACTION
	<u>A6500 * FABRIC PURCHASE UPDATE</u>
PURCHASEORDERNO (6)	Purchase Order Number. Type the P.O. Number for this order. If you do not have a six-digit number, precede with zeros. Use numeric only (a fabric purchase log is included in this section). Example: 724 is typed 000724
VENDOR CODE (2)	Vendor code. Type the vendor code or mill number of the supplier. (See mill number/vendor code table.) The vendor code is not a required field, however if you enter a code the program will check table #34 to be sure this code is valid. If the code that you entered is not valid the program will display a message that the "Vendor/Mill-No is not found".
BULK PO (6)	For greige goods PO to be drawn against.
PURCHASE ORDER DATE	Purchase order date. Type the month MM/DD/YY and day this order was placed. If this block is left blank, the computer will automatically enter today's date.
*LOCATION (2)	Location code. Type the location code. (from Table 26) This is where the fabric will be kept when received. Whatever is added here overrides the location in the Fabric Master. Leave the field blank if you do not wish to override the location in the Fabric Master.
RATIO ()	Future development
VENDOR ITEM DESCRIPTION (16)	Type the description for this item. If the information has already been entered on the Fabric Master, leave the field blank.
VENDOR WIDTH (6)	Vendor width. Type the width of the fabric. Prints on 637 report and special cut ticket.

PURCHASE

AMS2000 PROGRAM MANUAL



A6500 * PIECE GOODS PURCHASE UPDATE

VEND. LEAD TIME (2) Vendor lead time. Type the number of weeks it takes for the vendor to deliver this item if different from the Fabric Master. Leave the field blank if the information is the same.

***FABRIC (8)** Fabric code. Type the Fabric Code your company has assigned to this item. Use the code in the Fabric Master.

***CLR (4)** Fabric color. Type the color code that has been set up in the Fabric Master.

***QTY PUR (8)** Quantity purchased. Type the amount purchased. Use leading zeros, 6 positions.

***U. O. M PURCH (2)** Unit of measure of the purchase. Type the unit of measure abbreviation. You can use any 2 position abbreviation, such as:

YD = Yard	EA = Each
WB = Webb	LY = Linear Yard
MT = Meters	GR = Gross
DZ = Dozen	FT = Feet
IN = Inches	

CONVER FACTOR (6) Conversion factor #. If fabric is purchased in one unit of measurement, but used in Inventory in another unit of measurement, the fabric purchased units must be converted to the fabric used in inventory. The Conversion Factor number tells the computer how to convert one to the other.

How to compute the Conversion Factor:

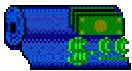
$$\text{UNIT INVEN} / \text{UNIT PURCH} = \text{CONV FCT}$$

or

$$\text{UNIT PURCH} \times \text{CONV FCTR} = \text{UNIT INVEN}$$

PURCHASE

AMS2000 PROGRAM MANUAL



A6500 * P I E C E G O O D S P U R C H A S E U P D A T E

Here are some samples:

UNIT PURCH	UNIT INVEN	CONV FCT
1 GR	144 BUTTONS	144.000
1 GR	12 DOZ	012.000
3 FT	1 YD	000.333
200 LB	500 YD	002.500
200 LB	100 YD	000.500
500 LB	200 YD	000.400
1 YD	1 YD	001.000

- *COST (6) (3.3)** Cost. Type the cost of this item per unit of measure (U. O. M.) purchased.
- *REQ DEL (6)** Required delivery date. Type the month and day you need this item. MM DD YY
- PROM DEL (6)** Promised delivery date. Type the month and day the mill or vendor can deliver the item. MM DD YY
- REQ YR/WK (4)** Requested year/week. Type the year and week this item is going to be available in your plant for use. This date is automatically computed from the required delivery date, unless you override it here.
- NEG (-)(1)** Negative. To make the transaction negative (on F2 change)

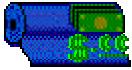
Press "enter".

The computer will check for errors. Find all errors by pressing "F7". Make corrections. Press "enter". The computer will add this fabric purchase record to its data sets.

To change functions, press "F6" to clear the screen; then press the function key that you want. To end the job, press "F8".

PURCHASE

AMS2000 PROGRAM MANUAL



A6500 * P I E C E G O O D S P U R C H A S E U P D A T E

To Change Fabric Purchase Records

Press "F2".

Type Purchase Order Number (must already be in P.O. data set).

Press "enter".

Type in the Fabric code /Color code

Type any fields that you want to change.

To decrease the quantity purchased, enter the quantity to be subtracted in the Qty Pur field and type a minus sign (-) in the negative field.

To add to the quantity purchased, enter the amount to be added.

Press "enter".

The computer will check for errors and update the related data sets with your changes.

To change functions, Press "F6" to clear the screen, and then press the function key you want.

To end the job, press "F8".

To Delete an Entire Purchase Order

Press the "F3" key.

Type Purchase Order Number.

Press "enter".

The screen will show total units. Check to see that this is the fabric purchase order you want to delete.

Press "F3" to delete.

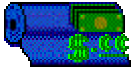
The computer cancels the entire purchase order.

To change functions, press "F6" to clear the screen; then press the function key you want.

To end the job, press "F8".

PURCHASE

AMS2000 PROGRAM MANUAL



A6500 * P I E C E G O O D S P U R C H A S E U P D A T E

To Delete A Fabric/Color

Press "F5".

Type in the Fabric purchase order number

Fabric code

Color code

Press "enter".

The screen will display that fabric P.O./fabric/color. Check to see that this is the fabric/color you want to cancel. When certain, press "F5".

The computer will cancel that fabric/color from the related data sets.

If you don't want to cancel this record, press "F6" to clear the screen.

To end the job, press "F8".

To Inquire on A Fabric Purchase Order

Press "F4".

Type Fabric Purchase Order Number

Press "return"

The computer displays the fabric purchase order you requested.

To change functions, press "F6" to clear the screen; then press the function key that you want.

To end the job, press "F8".

PURCHASE