

AMS2000 PROGRAM MANUAL



A6510 * PIECE GOODS RECEIVING

This program is used to receive PIECE GOODS purchase orders. You will enter your fabric receipts using this program. You may not receive until the fabric has been entered in the fabric master and the fabric purchase order has been entered.

Data Base: AMS2

Data Sets: FAB, P.O., Fabric/Loc

RUN INSTRUCTIONS **Run A6510.PUB.AMS2000 or A A6510**

FUNCTION KEYS

F1 Fabric received
F2 Fabric invoice
F3 Damaged fabric receipt
F4 Inquire
F5 Damaged fabric return
F6 Clear the screen
F7 Show errors
F8 End of program

OPTIONS

274 If this option is on, the Fabric/Loc data set will be updated. Also, if on, and you are using function "F5" the field "location" will not allow a change or you must enter the actual location
280 If this option is on, the Vendor data set will be updated. If on, the quantity that you enter using the "F5" function key will be added to damaged goods in the data set Fab/Vendor. Also the field "vendor" will not allow a change when using the "F5" function key or you must enter the actual vendor.
544 - 847 Spanish displays
603 If this option is on, the program will print a message "overshipment" when the quantity received is greater than the quantity purchased.
657 - 6510 & 11 Show overship
679 Dates in DDMMYY format
688 - 6500 Descr=pattern lit
690 - 6500 Confirm entry funct.
803 Wrt recpts to AMSAUX dbh
849 Changes loc to dye lot
949 Create LOC (Canadian)
1007 Updates fabric/roll amstar data base (custom)
1369 - A6510 check for dup receipt
1396 - A6510 Auto close cuts
1445 - A6510 chk rct date
1446 - A6510 not allow neg amts
1537 - A6510 multiple colors
1585 - Suppress functions except for F1 and F4
1780 Update FAB on F3 ADD
1787 A6510 system date to order date to track damages
1856 Will access A6130 to hold fabric code/clr/PO/receipt date/qty received (Monarch)

PURCHASE

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Receiving Fabric

Press the "F1" key.

FIELD	DESCRIPTION OR ACTION
*PURCHASE ORDER (6)	Purchase order number. Enter the purchase order number against which you are receiving.
LOCATION (2)	Location. Enter the location where the fabric will be stored or kept in inventory. This field can also be used to indicate which factory or warehouse is receiving the fabric.
VENDOR (4)	Vendor code. Enter your four position Vendor code for this Fabric receipt.
ROLL NO (2)	Not in use at present
SHADE (3)	Not in use at present
WIDTH (5)	Prints on 637 report
BIN (4)	Not in use at present
*FABRIC (8)	Fabric code. Type the fabric code that you are receiving against. This fabric code must have already been set up in the Fabric Master and it must have been previously entered on a Fabric Purchase Order in order to receive against it.
*COLOR (4)	Color. Enter the fabric color that you are receiving against. The fabric color must have already been set up in the Fabric Master along with the fabric code. The color must also have been previously entered on a fabric purchase order in order to receive against it.
*QUANTITY (8)	Quantity. Enter the quantity that you are receiving.
*DATE (6) Date.	Enter the receipt date in this format: month-day-year (MMDDYY)
NUMBER (6)	Receipt number. Enter the receipt number. This number must be manually controlled.
NEG (1)	Enter a '-' to receive negative amounts
STATUS (1)	Enter C in status-when PO is received complete
NET QUANTITY (8)	Will display what is received Press F1 to connect to A6130 (if Option 1856 is ON)

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A6510 * P I E C E G O O D S R E C E I V I N G

Damaged Fabric Receipt

Press the "F3" key.

Enter all of the fields on the screen. When using the "F3" function key the program will add a purchase order to the PO data set as a type 3 or damaged receipt.

If the purchase order is no longer in the purchase order data set you will receive a message to use a PO Number of "000000".

Report 600: The following are some of the effects you will see on this report when using the "F3" function key.

1. Type 3 purchase order (damages) quantity will be subtracted from the field called "open to sell".
2. The damaged-inventory field is a total of all Type 3 purchase orders since they are what has been received as damaged and not yet returned to the vendor.

Damaged Fabric Return

Press the "F5" key.

Enter all the fields on the screen. When using the "F5" function key the program will subtract the quantity entered on the screen from actual inventory and adds that quantity to damaged goods in the fab data set.

If option 280 is on, the quantity will also be added to damaged goods in the data set Fab/Vendor.

If you have both option 274 and 280 on, the fields of vendor or location will not allow a change and must be left blank; or you must enter the actual vendor or location. After the transaction is complete the purchase order for that damaged receipt is deleted. Function "F5" will not update the original purchase order.

Report 600: the following are some of the effects you will see on this report when using the "F5" function key.

1. The field called vendor-returns on the report is updated from the Fab data set damaged goods. This field is a total of all fabric returned to the vendor.

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A6510 * P I E C E G O O D S R E C E I V I N G

hp2000.rnw - Reflection for HP

File Edit Connection Setup Macro Window Help

HP2000

***** FABRIC RECEIPT *****
ENTER FUNCTION.....

PURCHASE ORDER NO [REDACTED]

MUST BE ENTERED ON F3 ONLY: DYE LOT [REDACTED] VENDOR [REDACTED]

ROLL NO [REDACTED] SHADE [REDACTED] WIDTH [REDACTED] BIN [REDACTED]

(-) (C-COMP) NET

FABRIC	CLR	QTY	DATE	NUMBER	NEG	STAT	QTY	PURCHASED	RECEIVED
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

FUNCTION KEYS:
F1-FABRIC RECEIVING
F3-DAMAGE FAB RECEIPT
F4-INQUIRE
F5-DAMAGE FAB RETURN

f1 RECEIVE f3 DMG RECT f4 INQUIRE f5 DMG RTN f6 CLEAR f7 ERRORS f8 EXIT

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PURCHASE