

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

**\*A6900 VENDOR MASTER UPDATE\***

Vendor Master Update program created to setup name and address for vendors a new database called shared must be built and user need to have skshared schema.

To run a listing of vendors you need to stream **QVENREP** and also run **ciupdate on** shared database.

**TABLES:**

PL Process Code

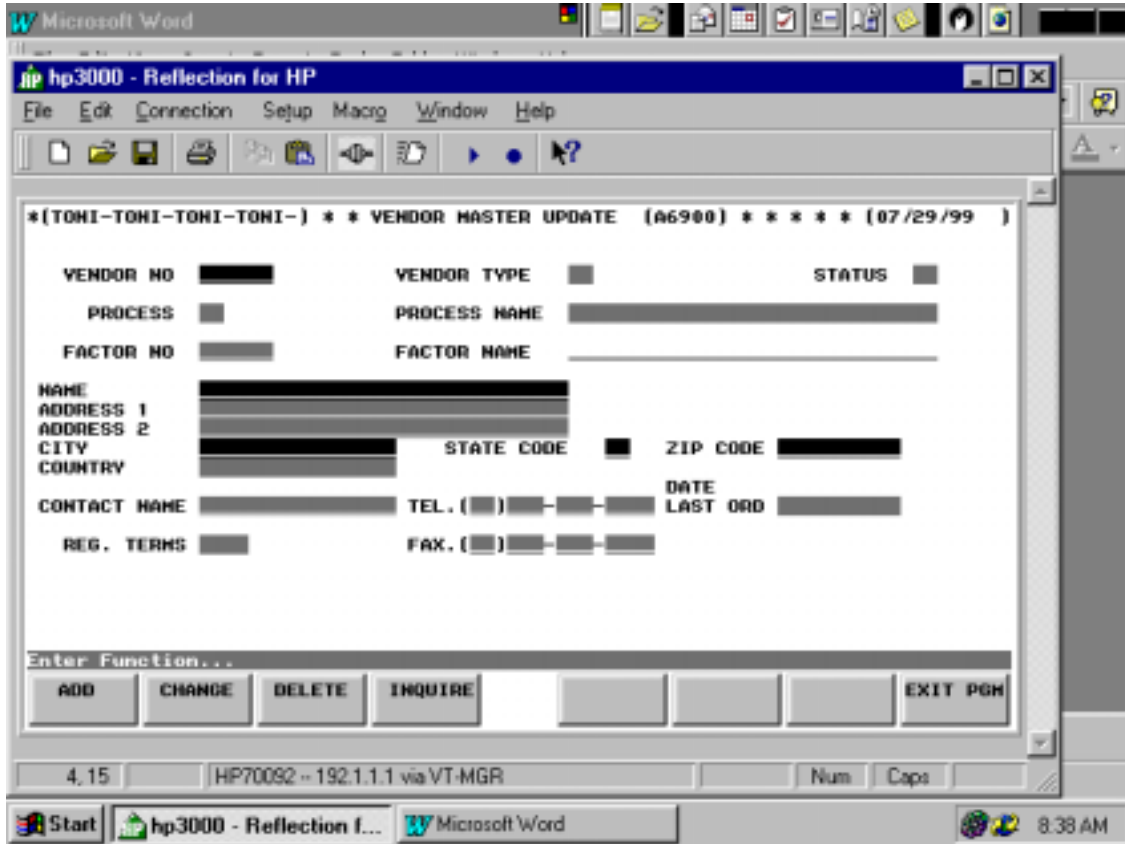
Table PL must be built, and this is your process codes (i.e.)

PLCU Cutting

PLSW Sewing

<b>FIELD</b>	<b>DESCRIPTION</b>
<b>VENDOR NO</b>	Enter vendor no for contractor or fabric mill if using fabric mills and they are to be factored, enter a vendor no. for the factor and put fac in vendor type.
<b>VENDOR TYPE (1)</b>	Enter C for Contractor, Enter M for mill, Enter F for factor
<b>STATUS</b>	Future Development
<b>PROCESS (2)</b>	Process code from table PL
<b>PROCESS NAME</b>	Will fill in literal when process code is entered
<b>NAME (30)</b>	Vendor Name
<b>ADDRESS 1(30)</b>	Vendor Address
<b>ADDRESS 2(30)</b>	Vendor Address
<b>CITY (16)</b>	Vendor City
<b>STATE (2)</b>	Vendor State
<b>ZIP CODE (10)</b>	Vendor Zip Code
<b>COUNTRY (16)</b>	Vendor country free form
<b>CONTACT NAME (16)</b>	Vendor Contact
<b>TEL (12)</b>	Vendor Phone no
<b>FAX (12)</b>	Vendor Fax no
<b>DATE LAST ORDER</b>	Date of last order entry date
<b>REG TERMS</b>	Term (i.e. N60)

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PROCESS NAME	Will fill in literal when process code is entered
NAME (30)	Vendor Name
ADDRESS 1(30)	Vendor Address

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ADDRESS 2(30)	Vendor Address
CITY (16)	Vendor City
STATE (2)	Vendor State
ZIP CODE (10)	Vendor Zip Code
COUNTRY (16)	Vendor country free form
CONTACT NAME (16)	Vendor Contact
TEL (12)	Vendor Phone no
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