*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

FIELD	DESCRIPTION
VENDOR NO	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.
VENDOR TYPE (1)	Enter C for Contractor, Enter M for mill, Enter F for factor
STATUS	Future Development
PROCESS (2)	Process code from table PL
PROCESS NAME	Will fill in literal when process code is entered
NAME (30)	Vendor Name
ADDRESS 1(30)	Vendor Address
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
FAX (12)	Vendor Fax no
DATE LAST ORDER	Date of last order entry date
REG TERMS	Term (i.e. N60)

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A6900 VENDOR MASTER UPDATE

W Microsoft Word	
np hp3000 - Reflection for HP	
File Edit Connection Setup Macro	Window Help
*(TOHI-TOHI-TOHI-TOHI-) * * VE	HDOR MASTER UPDATE (A6900) * * * * * (07/29/99)
	VENDOR TYPE STATUS
PROCESS	PROCESS NAME
FACTOR NO	FACTOR NAME
ADDRESS 1	
ADDRESS 2 CITY	STATE CODE
COUNTRY	DATE
CONTACT HAME	TEL. () LAST ORD
REG. TERMS	FAX. ()
Enter Function	
ADD CHANGE DELETE I	NQUIRE EXIT PGH
4,15 HP70092 192.1.1.1	via VT-MGR Num Caps
Start hp3000 - Reflection f	W Microsoft Word

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TABLES: PL Process Code

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

PLCU Cutting PLSW Sewing

DESCRIPTION
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.
Enter C for Contractor, Enter M for mill, Enter F for factor
Future Development
Process code from table PL
Will fill in literal when process code is entered
Vendor Name
Vendor Address

* A6900 * Vendor Master Update

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ADDRESS 2(30) Vendor Address Vendor City CITY (16) STATE (2) Vendor State ZIP CODE (10) Vendor Zip Code Vendor country free form COUNTRY (16) CONTACT NAME (16) Vendor Contact TEL (12) Vendor Phone no FAX (12) Vendor Fax no DATE LAST ORDER Date of last order entry date REG TERMS Term (i.e. N60)