

SISI AMS2 USER MANUAL * RELEASE 10.0

A9850 * ASSIGNMENT OR UNASSIGNMENT OF CONTRACTS

The purpose of this program is to assign a contract number or contract/split code to a particular customer/log/line or remove the contract number from that line. This may be done after entering a contract in A3080 screen.

AMS2 Data Base; Data Sets: WIP Lines

OPTIONS

1524 Eliminate split code selection to preserve coordinate group in lines (for domestic manufacturers)

Program will ask:

Do you want to allocate "A" or unallocate "U"
or '/' to end the program

Enter customer number or '/' to end alloc. type

Enter log number or '/' to end alloc. type

Enter line number or '/' to end alloc. type

Enter cut number

Enter split code (if any) or hit return

After you have finished assigning or unassigning you may then run the 501 report to see all contract numbers you have assigned to your customers you may select 10 contract numbers or press return until end of program.

Customer inquiry AINQ3 or corporate inquiry A5001 will show the contract number assigned to the lines of that order.