

SISI AMS2 USER MANUAL * RELEASE 10.0

AINQ * A8000 INVOICE INQUIRY

This program allows you to look at any invoices on any order in the system. The screen will display header information and shipped lines from the invoice. This easy access prevents a time consuming search through you files.

AMS2, AMSAUX Data bases; INV-Mast, INV-Det Data sets.

Files: F310E, Print, M8000

Tables:O	59	Company Logo
	03	Terms
	70	Long Description
	22	Factor address

OPTIONS

5	820 PRINT BUYER NO ON INV.
50	842 PRT PRC & QTY BY DZ
153	820 SHIP-2/BILL-2 REVERSED
242	PRICE PER DOZE
468	8400 ALLOW TAX CODE FIELD
534	084 & 840 CONSOLIDATED INV
679	DATES IN DDMMYY FORMAT
712	PRT PESOS, YEDID MEXICO.
755	842 CONSOLIDATE STYLE
810	PRINT UNITS & DOL IN DOZEN
1058	INSUR. COST, TAX & SPECIAL HAND WILL BE ADDED TO EXTRAS FIELD
1061	ONE POSITION TAX CODE
1121	842 PRINTS COLOR OPT 755
1129	AMSAUX FOR SHIPPED AND CANCELLED
1169	INV PRINT RETURN ADDRESS
1356	INVS PRNT PAY INFO
1362	INV PRNT 1 LINE PER SIZE
1986	LOOKUP CARTON LEVEL INFORMATION. (PSI3000 AND INFOWIN NEEDS TO BE INSTALLED.)

The screen will prompt you for the invoice number. Type in the invoice number and press return.

If the invoice is found, the screen will display header information and shipped lines from the invoice. If there are more than 22 lines on the invoice, you will be asked to press 'return' to see more lines, after all lines have been displayed, the invoice totals will be displayed. If you need to see units by size, the message 'press return to continue or press 'Y' for units by size', press Y. The lines data by size will be displayed.

If you are not using our accounts receivable system, or you are, (however the invoice is not in the A/R system), you will be asked to enter the customer number of the invoice, press return.

If you do not have the invoice number, however you have the shipped picking ticket number, you may inquire with that information.

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When the screen prompts you for invoice number, press return. The screen will then prompt you for customer number, you may enter the customer number and press return or press return. The screen will then prompt you to enter the picking ticket number. Input the number and press return. The screen will pause while doing the search.

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The screen will display the information on the invoice. If you need to see details by size, the screen will prompt you to answer 'Y' for units by size. The screen will display the size breakdowns of the invoice.

If the invoice is not found, you will be prompted to try again.

If you are using the consolidated invoice feature, you may inquire on the consolidated invoice as well as detail for the ship-to (native mode system only).

To inquire on a consolidate invoice, type in the invoice number and press return, screen will display 'consolidated invoice'.

The screen will prompt you to enter the ship-to number *native mode users only* - if you wish to see all individual ship-to or press return to see the consolidated invoice.

To end the job, type '/' (double slash) at the prompt instead of invoice number. Program will return to AINQ Menu.

When you wish to exit the program, at the 'enter invoice number' prompt, you may type in 'NX1' for cut and sold, 'NX2' for work in process, 'NX3' for customer status, 'NX4' for fabric inquiry, 'NX5' for N/A search, 'NX7' for credit memo inquiry, or 'NXE' to end the program.