Current Flow

IVY CLEARANCE

REPORTS (CLIQ)

PLAN (formerly MKP)

Stores | .com

Department (DD)

Class (DD)

Description (TF)

Level of Price Change (DD)

Calculated BOH Units (DBase)

Average Wtd Retail (DBase)

Start Date (MDY)

Program Length (weeks) (TF)

Table Type (DD)

Percentage Off (DD)

Select Capture Rate (L)

+ Select using Dept/Class/Month/Week (RB)
+ Select using different Dept/Class/Start Date (RB)

Available Capture Rates (Table/List)

Search avaliable capture rates (L)

Create (B)

Program # / Reference # (DBase)

Total Items (DBase)

Total MKDN $ (DBase)

Update (B)
Copy (B)
Delete (B)

ITEMS

MIC (TF)
-or-
Class (TF)
Item (TF)
Or Item Range from (TF) to (TF)
-or-
Class (TF)
Subclass (TF)
Style (TF)

Add TCIN (RB)
Remove TCIN (RB)

Select Upload (DD)

Enter TCINs (TA)

Select (B) | Submit (B)

LOCATIONS

Add Location (B)

All Locations except .com

+ Location
+ Range
+ By MSC

Update (B)

3991 (DBase)

COMMENTS

Merchant Notes (TA)

Add/Save

Saved Notes List/Table
+ Date/Time
+ User
+ Comment

User able to delete notes?? Modify them?

FORECAST

Header:
Dept #
Ref #
Class
Description
Start Date
Pgm Length
Avg Wtd Retail
Table Type
Percent Off
Calc BOH Units
Capture Rate

Table:
Date
MKDN $
Regular Sales
Clearance Sales $
Total Sales $
Total Sales Units
BOH $
BOH Units

Export to Excel

Buyer Approved/ Send for Review (CB)

CREATE PROGRAM (formerly CPM/TPA)

Stores | .com

CREATE NEW PROGRAM

Department # (TF)

Program Name (TF)

Program Type:
+ Standard
+ Exception
(RB)

Start Date (MDY)

Program Length (Weeks) (TF)

Submit (B)

Clear All (B)

Header:
Dept #
Program Name
Program #
Program Status
Markdown Status

Header:
Dept Name
Program Name
Program #
Program Status
Markdown Status
Start Date
End Date

PROGRAM (HOME)

Summary:
Dept #
Program #
Pgm Status
Mkdn Status
Total Items
Total Locs
Mkdn Table Type
Table Group
Clearance Sens.
Promotional Sens.
Prestart Week Promos
Profile
Buyer Est. Mkdn Amt
CPM Forecstd Mkdn Amt
First Mkdn Override
Sales History Weeks
Weeks to Outdate

Summary:
Dept #
Program #
Pgm Status
Mkdn Status
Total Items
-
Program Type
Table Group
Clearance Sens.
Promotional Sens.
-
Profile
-
CPM Forecstd Mkdn Amt
-
Sales History Weeks
Weeks to End Date
Prgm Length (weeks)

View Audit (L)

Copy (B)
Stop (B)
Delete (B)
Super Admin (B)

View Audit (L)

Message

(Edit)
Program Name

(Edit)
Program Type
+ Standard
+ Exception

(Edit)
Start Date (MDY)

(Edit)
Program Length (Weeks) (TF)

Out Date

Update (B)

Options (B)

Notes (B)

Weeks Between Mkdn (TF)
Buyer Est. Mkdn Amt $ (TF)
Average Weeks of Sales History:
Dept. Parm Default
Override Sales History for this Prgm (TF)

Update (B)

Internal and Store (TA)
Internal Only (TA)

Update (B)

ITEMS

Table:
TCIN
Item Name
Cross Over
On Order
On Hand
1st Mkdn Date
% Store

Export (B)

PROGRAM LIST (formerly CPM/TPA)

SEARCH

Department # (TF)

Program # (TF)

Class (TF)

Item (TF)

Location (TF)

Program Name (TF)

Prgm Status (DD)

Mkdn Status (DD)

Start Date (MWY)

Display NOP
+ No
+ Yes

Search (B)

LIST SEARCH RESULTS

Pgm Name
Start Date
Out Date
Type:
-Forecast complete
-Forecast requested
Prgm Status
Mkdn Status

Pgm Name
Start Date
End Date
Forecast Status:
-Forecast approved
-?
-?
Prgm Status:
((draft), Review, ready, live, completed)
Mkdn Status
Action

Pgm # (L)

Edit (B)

Delete (B)

Stop (B)

Restart (B)

Program Detail by Week (B)

Pgm # (L)