

Exporting Stock Orders

Many manufacturers now have facilities for receiving parts stock orders by electronic transmission instead of post or fax. IBCOS GOLD incorporates routines for the automatic transmission of computer-generated orders.

Each manufacturer requires a different set up and factsheets specific to each manufacturer are available. Advice should be sought from IBCOS Support before attempting to transmit orders in this manner.

System Set Up

(System Management, Parts Control menu, Stock Order Transmission Details)

Key Entry Fields

Prefix Code	Enter the supplier prefix code used.
Supplier Account	Enter the Gold Purchase Ledger account for the supplier (if omitted a prompt is given at the time of order creation).
Dealer Account	Enter the suppliers dealer account number, this could be depot specific
Supplier Export Code	Select the suppliers export code from the list.

Save to DOS-PC	<p>Select one of the options.</p> <ul style="list-style-type: none"> • No – Use Export Directory: Sends the file to the export directory set on the Unix server. • Yes - Save to Designated PC: Transfer to a Windows PC on the network. Uses the File Transfer option set below. • Yes – Save to Local PC: Save the file to the local PC via Tun (only applicable if using the TUN Emulator). Uses the File Transfer option set below. • Yes - Transfer to Web Site: Transfer direct to web site. Uses the File Transfer option set below.
File Transfer ID	<p>If using “Save to Designated PC”, enter a File Transfer ID. This can be any transfer ID but should be set to save the file to a specific directory on the PC.</p>

Exporting Stock Orders

(Communications menu, Export Stock Orders, Export Supplier Stock Order)

Stock Orders for export are created in Gold as normal, selecting ‘Yes’ when prompted with “Export - Yes or No”. All orders that are marked for export are retained for exporting.

Enter the prefix code and order number for the supplier’s order, select ‘All’ to export all outstanding orders. Additional criteria may be required depending on the supplier type.

The screenshot shows the 'Export Stock Order' dialog box. The 'Supplier Code' field contains 'AA' and the 'Order Number' field contains 'ALL'. A 'File Transfer Details' sub-dialog is open, showing the following fields:

- File Transfer ID: VDU136
- Transfer Type: Transfer File to Designated PC (dropdown menu)
- Terminal ID: ydu1
- Windows Share: tmp
- File Path: (empty text box)
- PC Filename: 162047.ord
- Transfer Format: ASCII (dropdown menu)

Buttons for 'OK', 'Cancel', and 'OK' are visible at the bottom of the dialog boxes.