

Exporting GGP Stock Orders

Before starting ensure that you have the website user id and password. Contact GGP directly if this is not known.

Set Up

(System Management / Parts Control / Stock Order Transmission Details)

Key Entry Fields

Prefix Code	Enter the supplier prefix code used for GGP. E.g. GP
Supplier Account	Enter the Gold Purchase Ledger account for GGP (if omitted a prompt is given at the time of order creation).
Dealer Account	Enter the dealer account supplied by GGP, e.g. XXNNNX (mandatory entry).
Supplier Export Code	Z – GGP Dealer Direct Note – this is lower case Z
Save to DOS-PC	Set to – “Yes – Save to Designated PC”
File Transfer ID	Select 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. If left blank it may be selected at run time.

Export Orders from Gold

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

When creating stock orders in either the **Stock Order Entry/Amend** program or the **Print Final Stock Order** program in the Parts Control menu, set the option for Export Order to 'Yes'.

Orders can then be exported through the **Export Supplier Stock Orders** program.

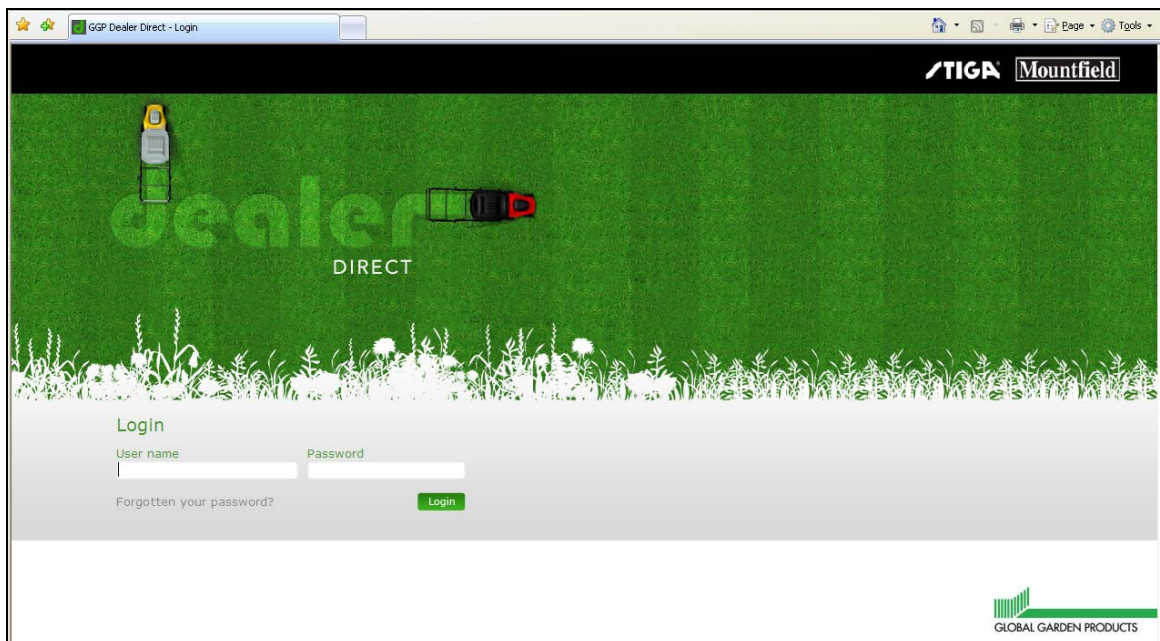
Key Entry Fields

Supplier Code	Enter the supplier prefix code used for GGP, e.g. GP
Order Number	Enter the order number to be exported or leave blank for ALL GGP orders.

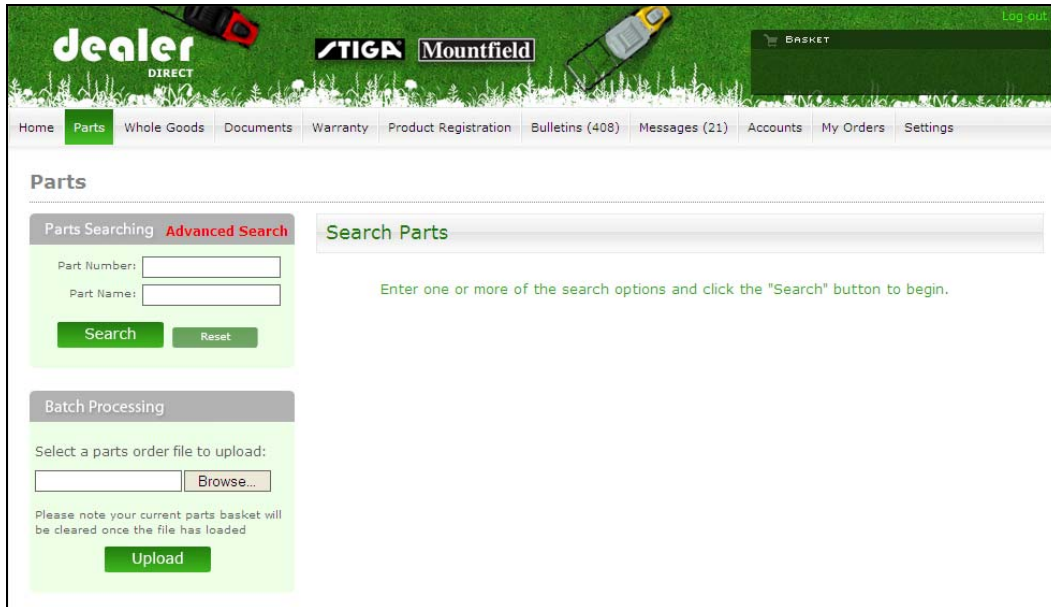
The orders will be sent to a file in the designated directory. The file name will be displayed on-screen as it is prepared. Make a note of the file name. E.g. nnnnnn.csv

Website

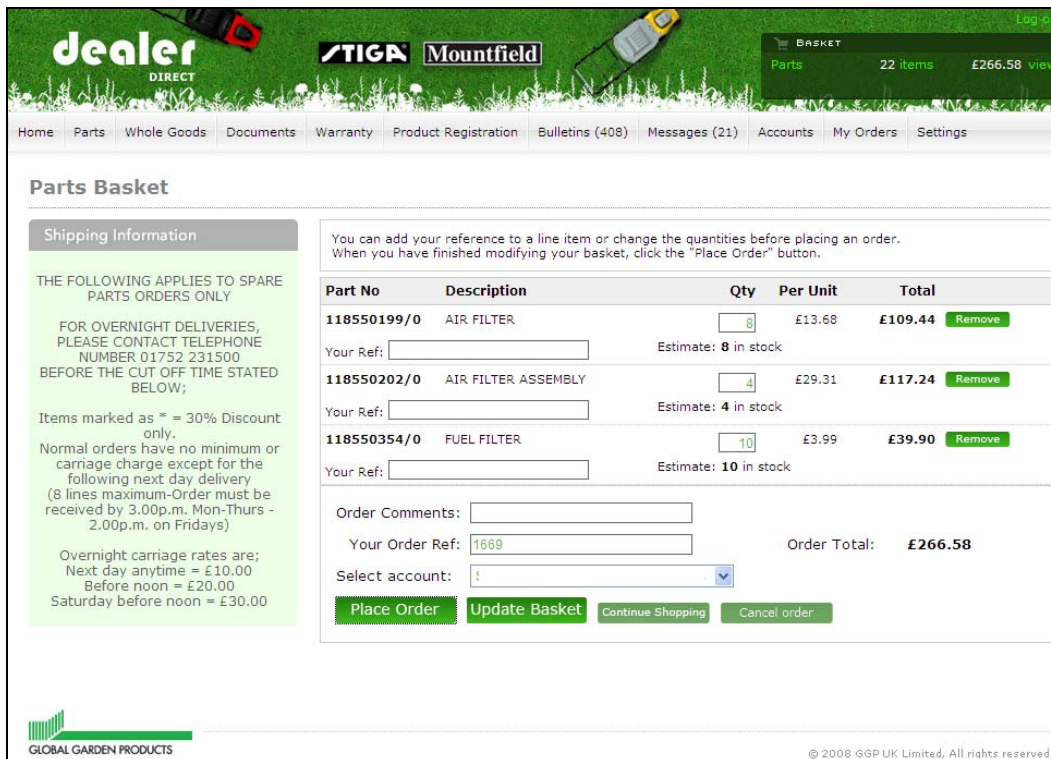
- Go to <https://www.ggpdirect.co.uk>
- Enter username and password as supplied by GGP.



- From the Parts tab click the “Browse” button within Batch Processing and locate the Gold order file.



- Gold order lines will be imported and placed in the basket.



- When the order lines have been reviewed, click on “Place Order”.