

## Exporting Granit UK Orders

Setup for exporting parts orders to the Granit UK website.

### Set Up

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

### Key Entry Fields

Prefix Code	Enter the supplier prefix code used for Granit UK. E.g. GR
Supplier Account	Enter the Gold Purchase Ledger account for Granit UK (if omitted a prompt is given at the time of order creation). This is the sender ID.
Dealer Account	Dealer Account number as supplied by Granit UK usually in the format,nnnnn.
Supplier Export Code	w – Granit UK (xml). <b>Note this is lower case w.</b>
Save to DOS-PC	Set to – “Yes – Transfer to Website”
File Transfer ID	Select a File Transfer ID. Create a file transfer ID using the details specified below.

**Example File Transfer ID**  
 (System Management, Security, File Transfer Details)

**Key Entry Fields**

File Transfer ID	E.g. GRANIT
Transfer Type	Transfer to Website
Username/ID No	As supplied by Granit UK
Password	As supplied by Granit UK
Site Name	81.201.234.222
IP Address	81.201.234.222

**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 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 Granit. E.g. GR
Order Number	Enter the order number to be exported or leave blank for ALL Granit UK orders.