

Exporting Kramp Ashurst Orders

Set Up

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

Key Entry Fields

Prefix Code	Enter the supplier prefix code used for Kramp Ashurst. E.g. KA
Supplier Account	Enter the Gold Purchase Ledger account for Kramp (if omitted a prompt is given at the time of order creation).
Dealer Account	Dealer Account number as supplied by Kramp Ashurst.
Supplier Export Code	k – Kramp. Note this is lower case k.
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. KRAMP
Transfer Type	Transfer to Website
Username/ID No	As supplied by Kramp Ashurst
Password	As supplied by Kramp Ashurst
Site Name	ftp.kramp.com
IP Address	ftp.kramp.com
File Path	.(enter a single full stop)

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 Kramp. E.g. KA
Order Number	Enter the order number to be exported or leave blank for ALL Kramp Ashurst orders.