

Exporting MAN Stock Orders

Stock Orders for MAN can be exported from Gold direct to the MAN website.

Set Up

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

Key Entry Fields

| | |
|----------------------|--|
| Prefix Code | Enter the supplier prefix code used for MAN. E.g. MA |
| Supplier Account | Enter the Gold Purchase Ledger account for MAN (if omitted a prompt is given at the time of order creation). |
| Dealer Account | Dealer Account number supplied by MAN. |
| Supplier Export Code | n – MAN (lower case n) |
| Save to DOS-PC | Set to – “Yes – Transfer to Website” |
| File Transfer ID | Select a File Transfer ID set up to Transfer to Website. See example below. |

When transferring to MAN via transfer.mantruckbus.co.uk, access is given to an “in” folder and an “out” folder.

Files destined for MAN go in the “in” folder. Files from MAN will be in the “out” folder.

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

Key Entry Fields

| | |
|---------------|--|
| Description | Use a suitable description, e.g. MAN Stock Order Export. |
| Transfer Type | Select "Transfer to Web Site". |
| Username/ID | Username provided by MAN. |
| Password | Password supplied by MAN. |
| Site Name | transfer.mantruckbus.co.uk |
| IP Address | 212.70.64.150 |

Creating Orders in Gold (Parts Control)

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.

Exporting Orders

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

This program picks up MAN orders as prepared above and exports them to MAN.

| | |
|---------------|--|
| Supplier Code | Enter the supplier prefix code used for MAN. E.g. MA |
| Order Number | Enter the order number to be exported or leave blank for ALL MAN orders. |