

Exporting Kramp Ashurst Orders

Setup

File Transfer ID

(System Management / Security / File Transfer Details)

A File Transfer ID record needs to be setup for each depot.

The screenshot shows a software window titled "File Transfer File Maintenance - Amend Mode" with a "Details" tab selected. The configuration is for "Amazon AWS S3". The "File Transfer ID" is set to "KRAMP". The "Description" is "Kramp Stock Orders". The "Transfer Type" is a dropdown menu set to "Transfer File to Web Site". The "Username/Id No" is "ib000010". The "Site Name" and "IP Address" are both "dx.kramp.com". The "File Path" is ".". The "Passive Mode" is "No", "Attributes" is "Include", and "Restricted" is "No". There are "OK" and "Cancel" buttons at the bottom left.

Field	Description
File Transfer ID	Enter an ID to use, e.g. KRAMP
Transfer Type	Select "Transfer to Website"
Username/ID No	As supplied by Kramp
Password	As supplied by Kramp
Site Name	dx.kramp.com
IP Address	dx.kramp.com
File Path	. (enter a single full stop)

Stock Order Transmission Details

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

A Stock Order Transmission record needs to be setup for each depot that needs to export Kramp stock orders.

Field	Description
Prefix Code	Enter the Prefix Code used for Kramp, e.g. KA
Depot Code	Enter the Depot Code
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 as created above

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.



Export Stock Order Cmp. 99/1 POOLE

Prefix Code:

Order Number:

OK Cancel

Field	Description
Supplier Code	Enter the Supplier Prefix code used for Kramp, e.g. KA
Order Number	Enter the Order Number to be exported or enter for ALL Kramp orders.