

Kramp Webshop Import

A guide on importing orders from Kramp into Gold



Table of Contents

1.	INTRODUCTION	3
2.	EXPORT ORDERS FROM KRAMP WEBSHOP.....	3
3.	IMPORT .CSV FILES INTO GOLD	4
4.	USEFUL INFORMATION	6

1. INTRODUCTION

Orders prepared in the Kramp Webshop can be exported ready to be imported into a Point of Sale advice or Stock Order.

- Files must be .CSV and semi-colon separated containing fields: Partnumber;Quantity;Description;Comment
- Files are created from Kramp Webshop.
- Files can also be imported into a Cash Till Invoice.

2. EXPORT ORDERS FROM KRAMP WEBSHOP

After adding parts from the shopping cart in Kramp Webshop, follow the steps below to export the list.

Navigate to:
Export List > Options > Export > Select CSV

The screenshot displays the 'Shopping cart' page. At the top, there is a dropdown menu for 'Your order reference (Shared)' set to 'TEST ORDER' and an 'Internal order number' input field. A yellow warning banner states 'Submitting an order is not possible'. Below this, there is a search bar for 'Enter product number' and an 'Add' button. The main part of the page is a table with columns: Item, Unit, Quantity, Gross price, Total gross, Net price, Total net, and DC. Two items are listed:

Item	Unit	Quantity	Gross price	Total gross	Net price	Total net	DC
 Unbranded VPM12050 Zipperbag 150x200mm 50MU test2	Each	- 900 + 900 directly Order before 18:00	£0.02	£18.00	£0.02	£18.00	DC
 LA404034 Adaptor 7/13-pole Your reference	Each	- 20 + 20 directly Order before 18:00	£4.11	£82.20	£4.11	£82.20	DC

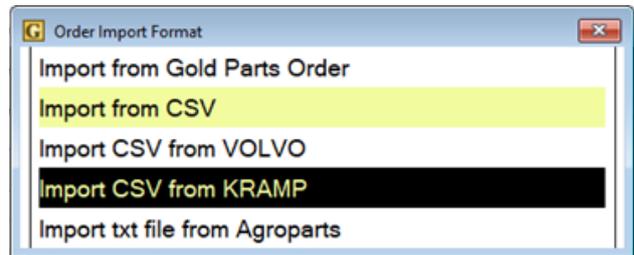
An 'Export' modal window is open, showing 'Choose a format' with options: TEXT, CSV, and XML.

3. IMPORT .CSV FILES INTO GOLD

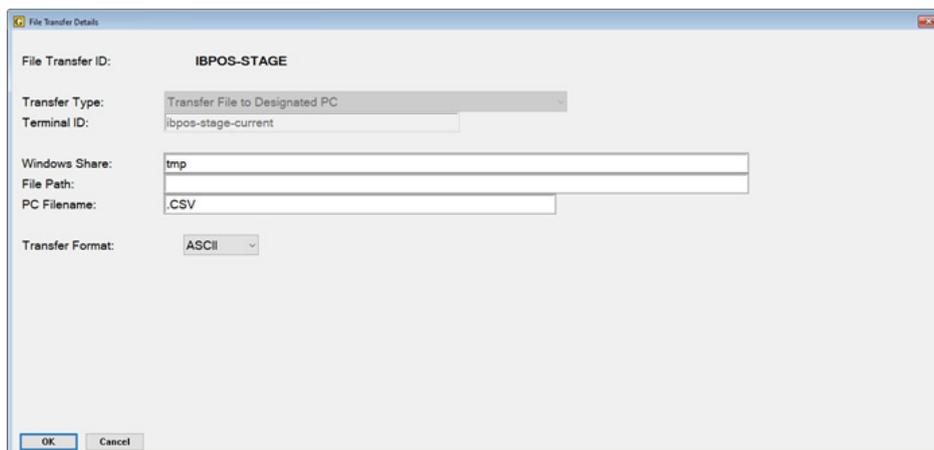
Follow the steps below to begin importing .CSV files into Gold.

Navigate to:
Parts Control > Stock Enquiry

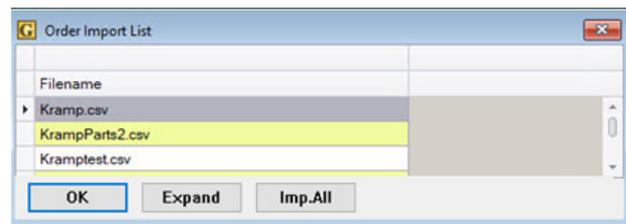
1. Start a point of sale advice and complete the header information.
2. On the Parts tab, in Insert mode, press the **Insert key** on the keyboard.
3. Select **Import** or **press F8** on the keyboard.
4. Select **Import CSV from KRAMP**.
5. Select **OK** to continue.
6. The standard File Transfer routine is used to locate and import the file. Use the chart below to fill in the details and select **OK** when complete.



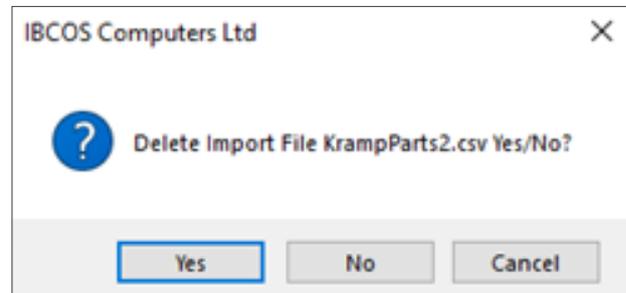
Field	Description
File Transfer ID	Select the File Transfer ID to use, normally the machine name of the PC in use as set up on the Terminal Identity Maintenance file.
Windows Share	Share directory name where the file is located, e.g. tmp
PC Filename	Accepting the default PC Filename of .CSV works as a wildcard search to find all .CSV files in the directory.



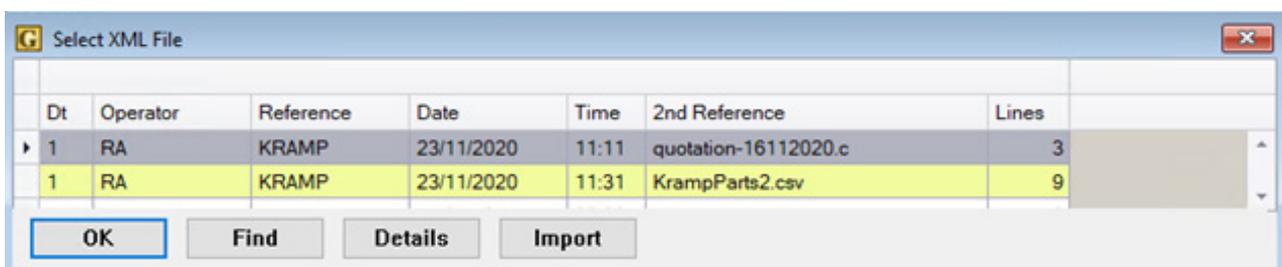
7. A list of .CSV files from the directory are listed. **Select an order** to import or select **Imp.All (F8)** to import all.



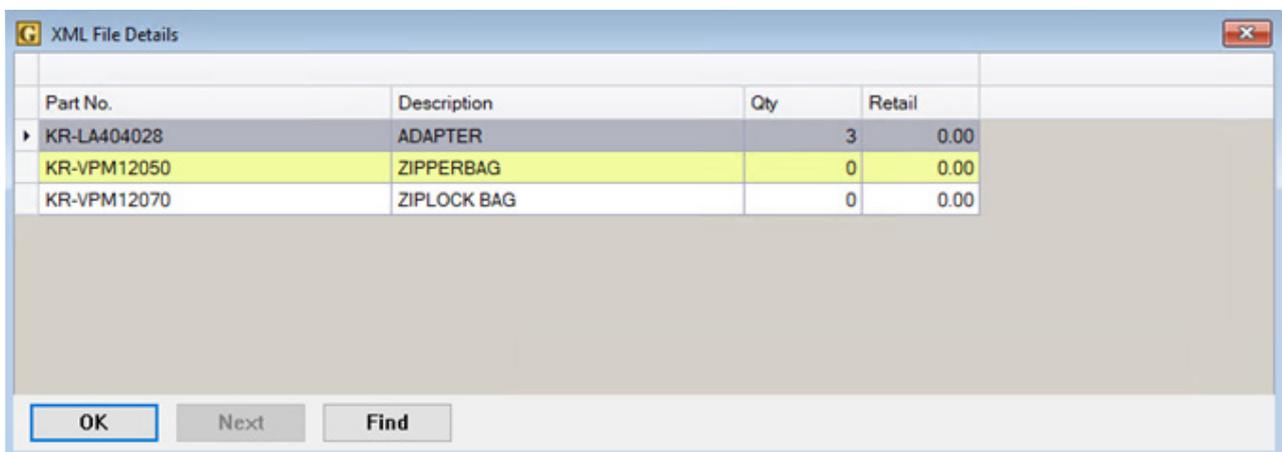
8. An option to delete the imported file will be offered. Select **Yes** to delete the source file after import. The original file can be deleted to prevent orders being imported more than once.



9. A list of orders ready to add to the Point of Sale Advice is displayed.

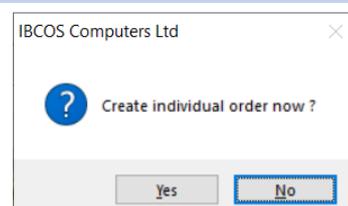


10. The Details option will show the part lines relating to the order. Highlight the required order then select **OK** to process.



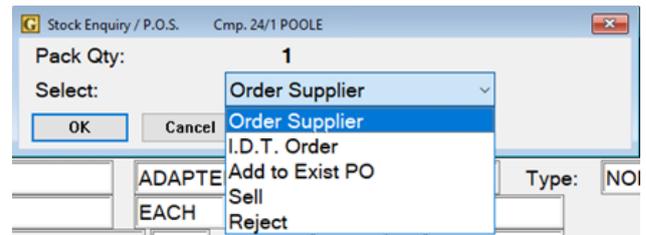
11. The part lines will be added to the advice if the part exists in Gold. If it doesn't, the part is skipped.

Selecting **Order ALL Lines** will add all lines and place them on order. You will also be promoted with an option to **Create Individual Order Now** and the order type can be selected.



If selecting **Allocate Stock**, if any parts have insufficient stock the standard ordering options are displayed for selection.

12. The Point of Sale advice may then be finished in the normal way.



Did you know?

The same process can be used from the Cash Till Sales program or the Stock Order Entry/Amend program to import a file.

4. USEFUL INFORMATION



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