Exporting Kramp Orders

A guide on how to export stock orders

KRAMP

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ibcos

A Constellation Software Company

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1. SET UP

This document is a guide on how to export stock orders directly from Gold to Kramp for fulfillment. Setup requires both a File Transfer ID and a Stock Order Transmission record to be created for each depot ordering parts from Kramp.

1.1 File Transfer ID

Follow the steps below to set up a File Transfer ID.

> System Management > Security > File Transfer Details

Fill in the details using the table below and select **OK** when complete.

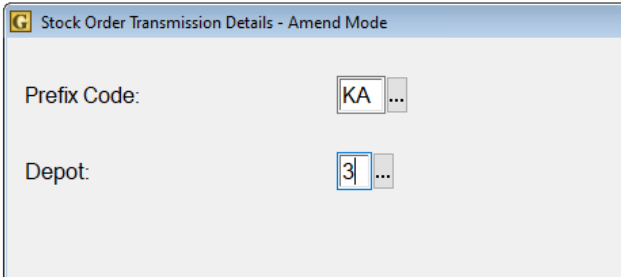| Field	Description
File Transfer ID	Enter an ID to use. For example KRAMP
Transfer Type	Select **Transfer to Website**
Username/ID No	As supplied by Kramp (likely to begin with ib)
Password	As supplied by Kramp
Site Name	dx.kramp.com
IP Address	dx.kramp.com
File Path	. *Note: enter a single full stop

> **Did you know?**
> A File Transfer ID record needs to be setup for each depot if each depot has separate usernames or passwords.
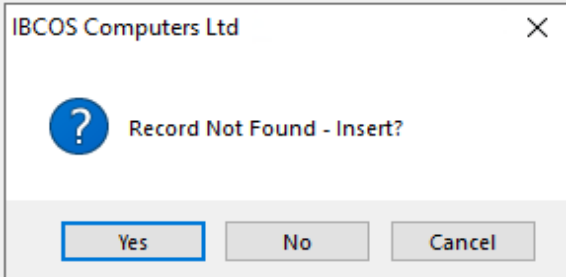
1.2 Stock Order Transmission Details

A Stock Order Transmission record needs to be setup for each depot that needs to export Kramp stock orders. Follow the steps below to set up a Stock Order Transmission record.

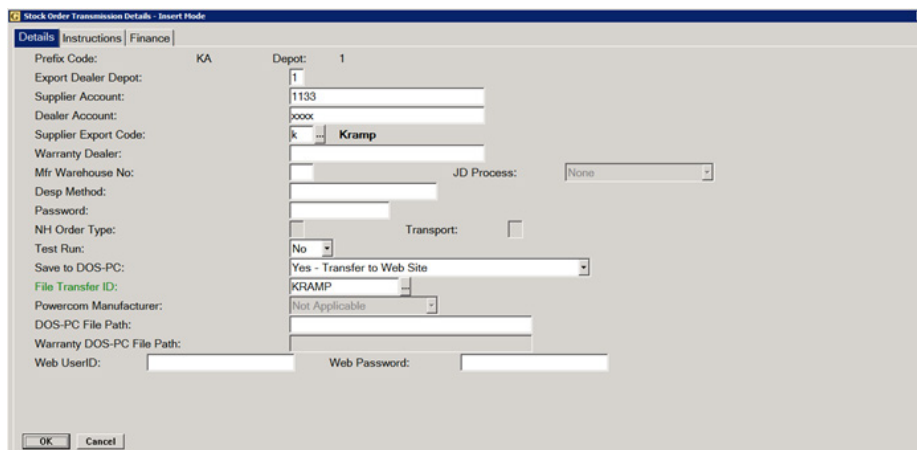System Management > Parts Control > Stock Order Transmission Details

1. Enter the Kramp Prefix Code and the Depot number to be created.

2. Select Yes when prompted to create a new record.

3. Fill in the details using the table below and select OK when complete.

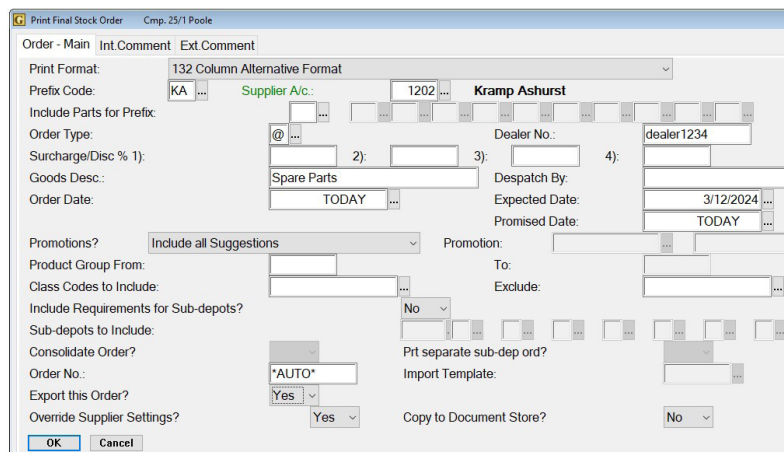| Field	Description
Supplier Account	Enter the Gold Purchase Ledger account for Kramp (if omitted, a prompt is given at the time of order creation)
Dealer Account	Dealer Account number as supplied by Kramp
Supplier Export Code	k – Kramp *Note: this is lower case k
Save to DOS-PC	Set to Yes – Transfer to Website
File Transfer ID	Select a File Transfer ID for the depot as created above

2. EXPORT ORDERS FROM GOLD

Follow the steps below to exports the orders from Gold.

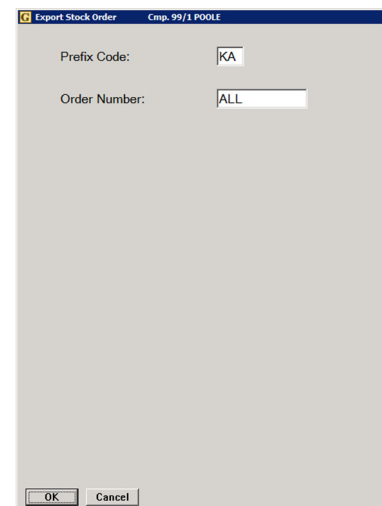> Communications > Export Stock Orders > Export Supplier Stock Orders

1. When creating stock orders in either the **Stock Order Entry/Amend** program or the **Print Final Stock Order** program set the option for **Export this Order?** to **Yes**.

2. Orders can then be exported through the **Communications Menu** > **Export Supplier Stock Orders program**.

Use the table below to fill in the details and select **OK**.
Your order will now be automatically sent to Kramp for fulfillment.

Field	Description
Prefix Code	Enter the Prefix Code used for Kramp. For example KA
Order Number	Enter the Order Number to be exported or enter **ALL** for Kramp orders

3. USEFUL INFORMATION

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