Exporting Kramp Orders A guide on how to export stock orders







Table of Contents

1.	SET UP	3
	1.1 FILE TRANSFER ID	3
	1.2 STOCK ORDER TRANSMISSION DETAILS	4
2.	EXPORT ORDERS FROM GOLD	5
3.	USEFUL INFORMATION	5



For more information on Ibcos Computers Ltd., please visit **www.ibcos.co.uk**.

To get in touch with us, please email us at sales@ibcos.co.uk or ring us at +44 (0) 1202 714200



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

G File Transfer File Maintenance - Amend	l Mode		
Details Amazon AWS S3			
File Transfer ID:	KRAMP		
Description:	Kramp Stock Orders		
Transfer Type:	Transfer File to Web Site		
Terminal ID:			
Windows Share:			
RSA Location:			
Username/Id No:	ib000010		
Password:			
Site Name:	dx.kramp.com		
IP Address:	dx.kramp.com		
Windows Domain:			
File Path:	A CONTRACTOR OF		
Passive Mode:	No ~		
Attributes:	Include v		
Restricted:	No ~		
1.0.0.01.000.00040			
OK Cancel			



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.

G Stock Order Transmission Details - Amend Mode		IBCOS Computers Ltd X
Prefix Code: Depot:	KA 3	? Record Not Found - Insert?
		Yes No Cancel

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

refix Code: KA	Depot: 1	
xport Dealer Depot:	1	
upplier Account:	1133	
ealer Account:	2000	
upplier Export Code:	k Kramp	
/arranty Dealer:		
fr Warehouse No:	JD Process: None -	
esp Method:		
assword:		
H Order Type:	Transport:	
est Run:	No •	
ave to DOS-PC:	Yes - Transfer to Web Site	
ile Transfer ID:	KRAMP -	
owercom Manufacturer:	Not Applicable	
OS-PC File Path:		
arranty DOS-PC File Path:		
/eb UserID:	Web Password:	



Follow the steps below to exports the orders from Gold.



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.

G Print Final Stock Order Cmp. 25/1	Poole		
Order - Main Int.Comment E	ext.Comment		
Print Format: 13.	2 Column Alternative Format		~
Prefix Code: KA	Supplier A/c.:	1202 Kramp Ashurst	
Include Parts for Prefix:			
Order Type:	@	Dealer No.:	dealer1234
Surcharge/Disc % 1):	2):	3): 4):	
Goods Desc.:	Spare Parts	Despatch By:	
Order Date:	TODAY	Expected Date:	3/12/2024
		Promised Date:	TODAY
Promotions? Include	e all Suggestions	 Promotion: 	
Product Group From:		To:	
Class Codes to Include:		Exclude:	
Include Requirements for Su	b-depots?	No ~	
Sub-depots to Include:			
Consolidate Order?		Prt separate sub-dep ord?	
Order No.:	*AUTO*	Import Template:	
Export this Order?	Yes ~		
Override Supplier Settings?	Yes ~	Copy to Document Store?	No ~
OK Cancel			

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

Support Number: +44 (0) 1202 714200 Press Option 1

Support Email: support@ibcos.co.uk

