

Exporting Granit Stock Orders

A guide on exporting orders from Gold to upload into Granit Webshop

Stock orders can be exported from Gold in a semi-colon separated .csv file for manual upload to the Granit Webshop. Follow the steps below to export your stock orders.

1. SET UP

In Gold, navigate to
System Management > Parts Control > Stock Order Transmission Details

The screenshot shows the 'Stock Order Transmission Details - Amend Mode' window. The 'Details' tab is active. Fields include: Prefix Code (GR), Depot (1), Export Dealer Depot (checkbox), Supplier Account (1133), Dealer Account (12345678), 3rd Party Dealer, Supplier Export Code (u), Warranty Dealer, Mfr Warehouse No, Desp Method, Password, NH Order Type, Test Run (No), Save to DOS-PC (Yes - Save to Designated PC), File Transfer ID (dropdown menu), Powercom Manufacturer, DOS-PC File Path, Warranty DOS-PC File Path, Web UserID, and Web Password.

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

Field	Description
Prefix Code	Enter the supplier prefix code used for Granit e.g. GR
Supplier Account	Enter the Gold Purchase Ledger account for Granit (if omitted a prompt is given at the time of order creation)
Dealer Account	Dealer Account number as supplied by Granit
Supplier Export Code	u – Manitou csv (Part;Quantity) *Note: this is lower case u and works for any export requiring a .csv file with a semi colon separator
Save to DOS-PC	To export the file to a selected directory set to Yes – Save to Designated PC To email the file set to Yes – Send Via Email
File Transfer ID	Select a File Transfer ID. This can be any transfer ID but should be set to save the file to a specific directory on the PC or via email to match the selection above.

2. EXPORT ORDERS FROM GOLD

- When creating stock orders in either the **Stock Order Entry/Amend** program or the **Print Final Stock Order** program in the Parts Control menu, set the option for **Export Order** to **Yes**.
- Orders can then be exported through the **Export Supplier Stock Orders** program.

In Gold, navigate to
Communications > Export Stock Orders > Export Supplier Stock Orders

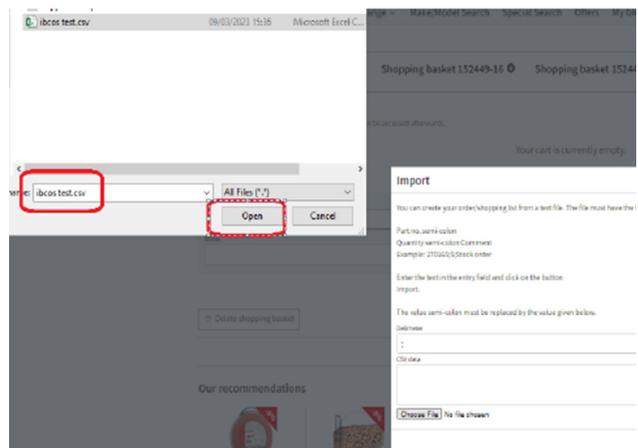
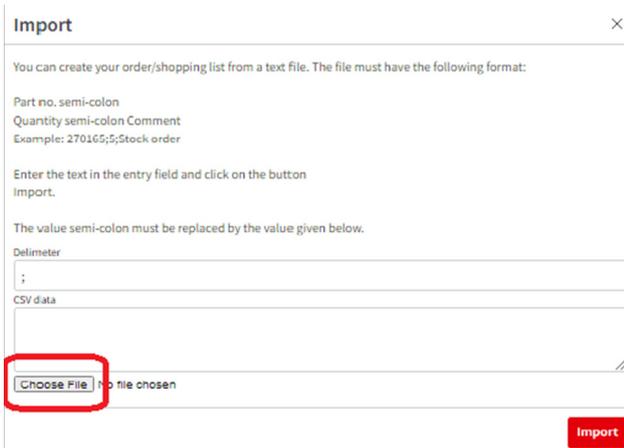
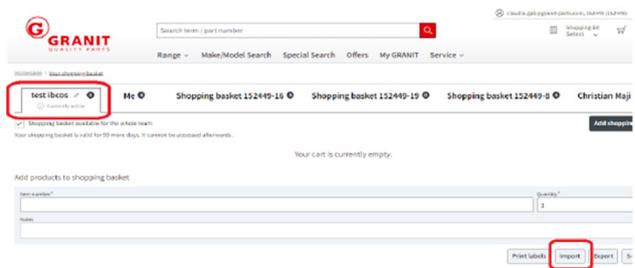
1. You will be promoted to enter the **Prefix Code** and **Order Number**. View the table for more details.

Field	Description
Prefix Code	Enter the supplier prefix code used for Granit e.g. GR
Order Number	Enter the order number to be exported or leave blank for ALL Granit orders.

2. The orders will be sent to a file in the designated directory or sent via email. The file name will be displayed on-screen as it is prepared. **Make a note of the file name**, for example: 10002177.csv.

3. IMPORT CSV FILE INTO GRANIT WEBSHOP

1. Create your basket and select **Import**.
2. **Choose** the file exported from Gold.
3. Select the file and select **Open**.



4. Select **Import**.

5. The file will now be imported and ready for checkout.

Import

You can create your order/shopping list from a text file. The file must have the following format:

Part no. semi-colon
Quantity semi-colon Comment
Example: 270165;5;Stock order

Enter the text in the entry field and click on the button **Import**.

The value semi-colon must be replaced by the value given below.

Delimiter

CSV data

Choose File

Import

test ibcos Me Shopping basket 152449-16 Shopping basket 152449-19 Shopping basket 152449-1 Christian Majak

Shopping basket available for the whole team
Your shopping basket is valid for 90 more days. It cannot be accessed afterwards.

Add products to shopping basket

Quantity: 1
Part no.: 320320000
Quantity: 1

Order options

Discounted order
- Invoice order (30 per cent discount + 1 day)

Print Labels Import Export Scan 2 Order Checkout

Quantity	Item	Your note	In stock	Original date	Stock	Retail	Discount	Net	Total	
1	GRANT Drivex Cleaner Part No. 320320000	Your note	1	09/03/24	00	£1.50	38%	£1.42	£1.42	
Hardware goods (Cart 20)										
1	GRANT do-it-yourself wash paste Part No. 320320000	Your note	1	09/03/24	00	£22.67	38%	£14.56	£14.56	
									Total goods value	£16.48
									10%	£1.65
									Total amount	£18.13

Debita shopping basket Checkout

4. USEFUL INFORMATION



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



Support Email:
support@ibcos.co.uk



Document Version:
17/07/2025

ibcos

A Constellation Software Company

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**