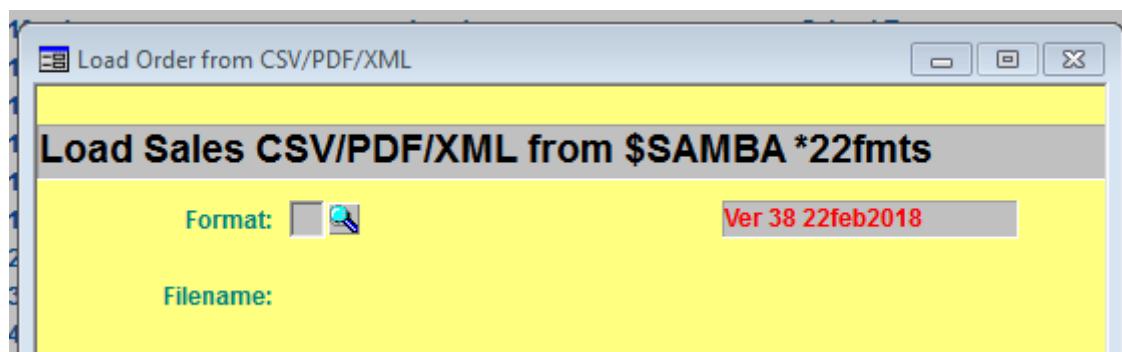
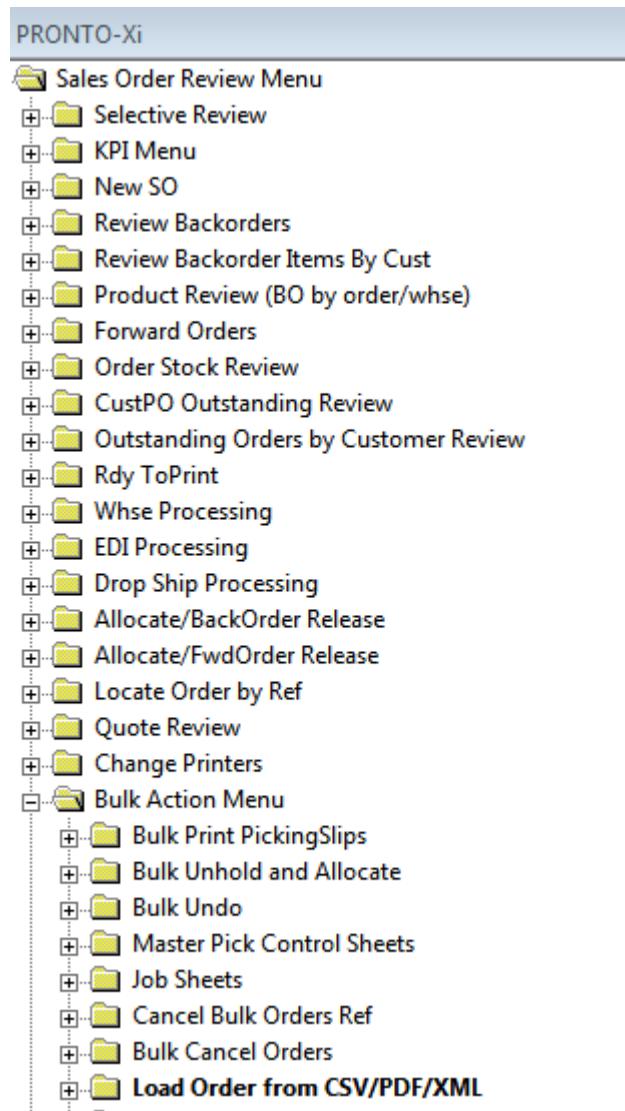


A5ldsales Load a External sales order into the Pronto Sales Order System
23oct2019.



file type C = csv or xls or test D P=Phone Centre CSV,O=PDF Order,X=xml,M=MultStoreCSV

C- plain CSV or XLS file

col1=keycode ,col2=seqno,col3=q1,col4=u1,col5=p1,col6=a1
col7=Vendor,col8=itemcode,col9=descript,col10=stockcode
col11=ref3,col12=last,col13=first,col14=altdesc,col15=Qty
col16=price,col17=amount,col18=addr1,col19=addr2,col20=city
col21=state,col22=storeno

G= Kogan Sales CSV file col8=item,col6=qty

K= RobinsKitchen Sales CSV file

P= Phone Sales CSV file

col1=keycode,col2=stockcode,col4=qty, col5=price,col6=freight
col7=Amt,col8=name,ad1,ad2,ad3,state,post,ph,instruct

M= MultiStore Sales CSV file col2=stocki,col7-s1,col32=s27

A= Alloys std Sales CSV file col1=rectype,col2=Custcode

H= Alloys std Sales HTML file

I= Integrex Sales CSV file col1=SO#,col2-Custcode,col3=stkcode

col4=itemdesc,col5=seqno,col6=ordqty,col7=shipqty
col8=cost,col9=price,col10=rqd,col13=terr,col14=YN=SN,col17=Whse,col18=Code?

O= Phone Sales pdf file

col1=stockcode,col61=qty, col90=price

R= Manual Inv Rebate Sales CSV file col2=gl,co7-amount

W=T&W CSV col1=Store,2=PO#,3=POdate,4=DelDate,5=itemcode

X= EDI Sales standard XML file

OK

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As at 23oct19. gbh