

**259409**

Aptean Ltd  
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1 259409



## 2 259409 MW-7M9H7J / II Order Import

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## 3 Functiona Overview

### 3.1 Client Requirement

Our customer on a daily basis will provide a data file that will be mapped by ESI and will have a header to the file that will need to be agreed by both yourselves, ESI and myself and then data to create orders in our live database.

This is already part of their standard process with their current provider who we have won the business from, this is a 24hrs a day, 364 day's a year production with orders being created and actioned in the UK to match the production. So the cost benefit of the pure admin is huge.

### 3.2 Solution

ESI will ftp mapped files in the agreed format with OBS. ESI will post these to the normal ?interface? folder IIPF for test and then IILV for live. Servers IP address and logon/password as already established for ESI flows. Header tag will be ?IGGESUND? to differentiate Iggesund Orders files. The format requested is different to that of other order flows into MTS. Because of this new tables and procedures will need to be created to handle these files. A separate package will be created for the Iggesund orders that will read the files and create the orders as needed.

### 3.3 Scope

This change will be applied to system version 10.6.



## 4 SET-UP

### 4.1 Pre-Requisites

Add ?IGGESUND? to INT\_ORD\_MSG\_TYPE (can be done manually from Static Data Order Type tab). Also add ?IGGESUND? to sch\_source\_system. Also ?IGGESUND? Customer must be setup in MTS





The screenshot shows a software window titled 'Interface Errors'. At the top, there are tabs for 'Orders', 'EMTS Orders', and 'LOONET messages'. Below the tabs, there are search filters: 'Sched', 'Msg Type', 'Customer', and 'From Loc', along with a 'Search' button. The main area contains a table with the following columns: Interface Id, Msg Type, Status, Cost Centre, Customer, From Loc, To Loc, Sched Date, Early Avail, Late Avail, and Early. Below the table, there are checkboxes for 'Include Duplic...' and 'Include Succe...', and buttons for 'Re-Submit' and 'ALL'. A section titled 'Order Detail Validation Error' is visible, followed by a table with columns: Line No, Product Type, Du Type, Quantity, Qty In Cases, Weight, and Cube. At the bottom, there is a section titled 'Order Line Validation Error' and buttons for 'Close' and 'Action'.

Any files that have failed to load can be resubmitted from this screen.

As the file format for these orders is significantly different, they will be handled by a new package (INT\_MSG\_IIB). This package will retrieve the required information from the files and create a record in the new table INT\_ORDER\_IIB.

From the records in this table, the package will create the orders.

The validation of the files and the data will be consistent with the validation on existing order flows.





# 6 References

Not Available



## 7 Document History

Version	Date	Status	Reason	Initials
1a	05/02/09	Draft	Initial version	DNG
1	05/05/09	Issue	Reviewed and Issued	MJC



## 8 Authorised By

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