Imports TI ORDER

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The Import functionality will be used to upload selective master data into C-TMS during the initial implementation. It will also be used to upload Manifests from Suppliers. Each import is defined by a template created in the Imports section. More details on creation of imports can be found in the Imports page.

Each template defines each data field and its position within the uploaded data file. Fixed common values can be specified rather than including all the mandatory fields within the data file.

In order to conform to the CSV upload process in use by C-TMS, the initial line of each order must be configured with a line type of "ORDER_AND_LINE", and each subsequent line for the order configured with a line type of "LINE".

It is expected that there will be a CSV import template created for each customer, with certain defaults set against it, such as the customer itself and the location from which the product is to be collected.

Note: Orders can only be added or deleted through this interface, not modified.

The format allows the following to be specified:

The following record types can be specified:

- ORDER_AND_LINE - the first line
- LINE - subsequent lines for the same order

For ORDER_AND_LINE types, the following fields may be specified:

- SPECIAL_INSTR
- BOOKING_REF
- ACTION
- EXT_REF
- SCHED_DATE
- CUSTOMER
- COST_CENTRE
- DEL_TYPE
- FRLOC_NAME
- FRLOC_TYPE
- FRLOC_ADDR1
- FRLOC_ADDR2
- FRLOC_ADDR3
- FRLOC_TOWN
- FRLOC_CNTY
- FRLOC_CNTRY
- FRLOC_C_CODE
- FRLOC_PCODE
- FROM_LOC
- TOLOC_NAME
- TOLOC_TYPE
- TOLOC_ADDR1
- TOLOC_ADDR2
- TOLOC_ADDR3
- TOLOC_TOWN
- TOLOC_CNTY
- TOLOC_CNTRY
- TOLOC_PCODE
- TOLOC_C_CODE
- TO_LOC
- EARLY_AVAIL
- LATE_AVAIL
- EARLY_DEL
- LATE_DEL

- SHIP_REF
- GROUP_NAME
- PRODUCT
- DU_TYPE
- QTY
- WEIGHT_KG
- VOL_CU_M
- FINAL_TO
- ORIG_FROM
- ORD_COMMENTS
- REC_TYPE
- QTY_IN_CASES
- DEL_POINT_REF
- ITEM_ID
- WMS_ORD_REF
- MSG_MEDIUM
- RECIPIENT_SMS
- RECIPIENT_SMS2
- RECIPIENT_SMS3
- RECIPIENT_SMS4
- RECIPIENT_EMAIL
- UN_NUMBER
- HAZARD_DESC
- HAZARD_QTY
- SERVICE_LEVEL
- CARRIER_ID
- LOC_FROM_ADDRESSEE
- LOC_TO_ADDRESSEE
- LOC_FROM_ADDRESSEE
- LOC_TO_ADDRESSEE
- LIFTS
- OVERSIZE
- FROM_LOC_CHILD
- TO_LOC_CHILD
- CONTAINER_NO
- DEL_PRIORITY
- ORD_ROUTE_CODE
- LN_HEIGHT
- LN_WIDTH
- LN_LENGTH
- LN_ITEM_DESCRIPTION
- LN_ITEM_AKA_CODE
- LN_ITEM_PACK_COUNT

For LINE types, the following fields may be specified:

- LINE_DU_TYPE
- LINE_PRODUCT
- LINE_QTY
- LINE_WEIGHT_KG
- LINE_VOL_CU_M
- LINE_QTY_IN_CASES
- LINE_ITEM_ID
- LINE_UN_NUMBER
- LINE_HAZARD_DESC
- LINE_HAZARD_QTY
- LINE_LIFTS
- LINE_HEIGHT
- LINE_WIDTH
- LINE_LENGTH
- ITEM_DESCRIPTION
- ITEM_AKA_CODE
- ITEM_PACK_COUNT

Further Configuration:

Parameter	Description	Level
SCH_SCHED_ORD_IMP_TI_ORDER_SCHED_DATE_OVERRIDE	When Importing TI_ORDER data, can the sched_date be over-written by the SCH_SCHED_ORD_DERIVE rule?	SYSTEM
IMP_TI_ORDER_GEN_LOC	CSV Import - Location Name generation by Post Code	SYSTEM
IMP_TI_ORDER_DEFAULT_DU	CSV Import - Default DU Type Method	SYSTEM
IMP_TI_ORDER_CALC_WEIGHTS	CSV Import - Calculate weights from dims(Y=X*Y*Z/6000)	SYSTEM
IMP_TI_ORDER_REVENUE_LIMIT	CSV Import -Pre-call above revenue limit (Numeric Limit).0 means no pre-call	SYSTEM
IMP_TI_ORDER_CHECK_SMS	CSV Import - Check contact numbers can be used as SMS numbers	SYSTEM
IMP_TI_ORDER_QTY_ADD	CSV Import - Add line qty	SYSTEM
IMP_TI_ORDER_GEN_ITEMS	CSV Import - Generate order items from Qty	SYSTEM
IMP_TI_ORDER_REVENUE_LIMIT	CSV Import -Pre-call above revenue limit (Numeric Limit).0 means no pre-call	SYSTEM