



# Advantzware

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Manufacturing & Distribution  
Software for Packaging

## How To: Set Up and Maintain Your Advantzware File System

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## Document Overview

### Documentation Goals

This documentation is intended to provide instruction for the initial setup and regular maintenance of your *Advantzware* server file structure. The *Advantzware System (ASI)* is designed to work interactively with the server database, the application programs, and files in the server filesystem. This document describes the files and folders required by the *ASI System*, and the “best practices” for keeping that filesystem functioning efficiently and effectively.

### Documentation Disclaimers

- This document is NOT designed to provide instructions for using the functions and features of the *ASI System* or the Administrative procedures required to maintain the *ASI Database(s)*.
- It is assumed that users of this document will have a basic understanding of Windows terminology, especially as related to files, folders/directories, filesystems, etc.

### Special Terminology

- **Mapped Drive** – A “Mapped Drive” is a construct in Windows filesystems that provides a quick reference to a folder on a physical drive attached to a server (computer).

When we install the ASI system, we place all the necessary files and directories in a folder on a drive (e.g. *D:\asigui*). We then instruct the server to “share” that folder with anyone connected to the server on your local network.

Finally, we “map” the shared folder to a drive letter (e.g. “*N:*”). Whenever the ASI system needs to access a file, it will do so using the “mapped” drive letter (e.g. *N:\admin\envadmin\asiLogin.w*).

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## Drives, Shares, and Maps

Please Note: This section is primarily for the use of Advantzware system installers.

In addition to the “basic” file structure below, the *ASI System* is “preconfigured” to expect certain programs and folders in specific locations. Installing these in alternate locations will require “tweaks” to some system files if the system is to operate as expected. You should ensure that these files/folders are created as follows, or make any necessary adjustments. (see the Technical Notes section for details.)

### Drive Paths

<u><b>Drive / Path</b></u>	<u><b>Purpose</b></u>
C:\asigui	<ul style="list-style-type: none"><li>• Default location for <i>Advantzware</i> Files and Folders (see below)</li><li>• This folder should be SHARED with User Group “EVERYONE” with read and write access</li><li>• Following SHARE, this folder should be MAPPED to the N: drive</li></ul>
C:\BA	Temporary storage location for label files
C:\Progress \OE116_32	Installation directory for Progress 32-bit Please Note: This is optional – only required if RDP usage of ASI and requirement to email)
C:\Progress\OE116	Installation directory for Progress 64-bit (See Progress Installation document for details)
C:\tmp	Default location for temporary report files

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## Advantzware Files and Folders

During system installation, the ASI team installed several folders and files on your server. These files and folders are normally required for proper system operation. With very few exceptions (detailed below), these files/folders should NOT be changed or removed by a user.

In some cases, particularly if your system was converted from a (much) older ASI version, there can be additional folders (aka “directories”) in your installation. We will discuss these separately below.

### General Structure

In general, the ASI folder structure looks like this:

- asigui – the parent folder for all other ASI programs
  - Admin – administrative programs that control system operations
    - EnvAdmin – programs that control the “environment”, or way you access the system
    - DbAdmin – programs and utilities used for control of database functions
  - Backups – storage folders for archived files
    - Archives – repository for backup files that will not be referenced regularly
      - Databases
      - Environments
    - Databases – database backup files (\*.bak)
    - Environments – environment backup files (\*.7z)
    - PatchFiles – Previously installed patch files (\*.zip)
  - Databases
    - Audit – actual database files used for auditing purposes (required)
    - Data – (optional) directory used during data dump/load procedures
    - Prod – your production (Live) database files
    - Structure – admin files used to create or administer the databases
    - Test – (optional) your test database files
  - Desktop – shortcut files you can place on the server or workstation desktops to access the ASI system
  - Environments
    - Prod – folders and files used to run your production (Live) system
    - Test – (optional) folders and files used to run your Test system
  - Install – folders and files used to install various components of the ASI system
  - Updates – a (normally empty) folder used when upgrading your ASI version

Note to ASI system installers: This file structure will be automatically created and populated by placing the *newInstall.7z* file in the mapped folder and performing the *Extract Here* option. The */Install* folder can be populated (as needed) using the *install.7z* file in the same manner (beginning at <map>:\Install.

## Admin Folder

The *Admin* folder is a first level “child” of the <drive>/asigui folder. It contains the following folders and files. The *Update* column indicates whether or not the upgrade process can change this file automatically.

ANY FILES IN THE /ADMIN DIRECTORY (OTHER THAN THOSE LISTED HERE) MAY BE SAFELY DELETED.

<u>Folder / File</u>	<u>Purpose</u>	<u>Update</u>
/DbAdmin	Contains utilities for managing the database.	Yes
/EnvAdmin	Contains various administrative system files.	Yes
advantzblank.ini	A default Advantzware.ini file created during new install.	No
advantzware.ini	A file containing path/file locations for ASI operation.	Yes
advantzware.nul	A file containing deprecated user information	No
advantzware usr	A file containing controls for user/environment/database interaction.	No
getSysVars.bat	A file containing instructions for reading other ASI files.	Yes
/DbAdmin/startDBs.bat	A file used to START the ASI system databases	No
/DbAdmin/stopDBs.bat	A file used to STOP the ASI system databases.	No
/DbAdmin/ unattendedDBBackup.bat	A file used in Windows Task Manager to automate the backup of ASI databases.	Yes
/EnvAdmin/7z.dll	A backup of the 7zip executable.	No
/EnvAdmin/7z.exe	A backup of the 7zip executable.	No
/EnvAdmin/advantzware.ico	An image file used in system processing.	Yes
/EnvAdmin/advantzware.pf	A parameter file used when logging into the system.	Yes
/EnvAdmin/asiAuditTest.r	A program file used during upgrades.	Yes
/EnvAdmin/asiDbMaint.r	A program file for manual database backup/restore.	Yes
/EnvAdmin/asiLogin.r	The main ASI login program.	Yes
/EnvAdmin/asiUpdate.r	The main upgrade processor.	Yes
/EnvAdmin/asiUpdateDB.r	The secondary upgrade processor.	Yes
/EnvAdmin/asiUpdateEnv.r	The secondary upgrade processor.	Yes
/EnvAdmin/asiUpdateHist.r	A program to store upgrade info in the database.	Yes
/EnvAdmin/autologin.bat	A file used to bypass normal login processing.	Yes
/EnvAdmin/dbms.ini	A file providing controls for login.	Yes
/EnvAdmin/dbms32.ini	A file providing controls for login.	Yes
/EnvAdmin/emptyFolder.bat	A file used by upgrade processing.	Yes
/EnvAdmin/dbMaintLog.txt	A file used to troubleshoot DB Maintenance errors.	No
/EnvAdmin/prerunxxxx.r	File(s) used during login based on ASI version.	Yes
/EnvAdmin/startUserMonitor.bat	A file used to instantiate the ASI User Monitor.	Yes
/EnvAdmin/updateHist.txt	A file containing information on the history of upgrades.	Yes

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## Backups Folder

The *Backups* folder is a first-level child directory of the <drive>/asigui folder. Each subdirectory of /Backups is described below:

### Archives Folder

The /Backups/Archives subdirectory contains compressed (zipped) files that are created by the ASI DB Maintenance tool, whenever the user selects an archive operation. There are two directories here: /Databases and /Environments. Each contains zip files of the associated type.

### Databases Folder

The /Backups/Databases folder contains current backups of your database(s). Each backup will be in a format like:

<b><u>Folder / File</u></b>	<b><u>Purpose</u></b>
<dbname>.bak	Stores manually created backups.
<dbname>-YYMMDD.bak	Stores backups created by the DB maintenance tool are in this format.
<dbname>-YYMMDD-HHMMSS.bak	Stores backups created during upgrades are in this format.

**Please Note: During an upgrade, any of these backups that are older than 1 month may be automatically deleted**

### Environments Folder

The /Backups/Environments folder contains backups created by the DB maintenance tool of your “Environment” files. The DB maintenance tool can create partial or full backups of these files; instructions for its use can be found in other documentation.

## Databases Folder

The /Databases folder contains all the physical files that support the ASI databases. ALL the files in this (and sub-) directories will change from day to day, and minute to minute. Unless specifically directed by Advantzware Support, you should NEVER attempt to add, change or delete a file in these directories. There will be between three and five sub-directories in this directory, depending on the options you selected when purchasing your Advantzware system, and the length of time you have been using ASI:

<b><u>Folder / File</u></b>	<b><u>Purpose</u></b>
/Databases/Audit	Stores files that support the AUDIT capabilities of your system.
/Databases/Data	Stores files that were used to create your PROD or TEST databases.
/Databases/Prod	Stores files that support the PROD (“LIVE”) data in your system.
/Databases/Structure	Stores files that were used to create/update your database structure (schema).
/Databases/Test	Stores (optional) files that support the TEST version of your data.

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## Desktop Folder

The */Desktop* folder contains shortcut files that can be placed on the server desktop or on individual workstations, depending on your architecture and network connectivity.

When you copy one of these files to a remote workstation, you may need to adjust the icon associated with that shortcut. To do this, use the following steps:

1. Copy the icon to the appropriate desktop
2. Right-click the shortcut and choose the *Properties* option
3. Select the **Change Icon** button
4. Choose **Browse** and navigate to the N:\Desktop directory
5. Select the *advantzware.ico* icon
6. Press OK until you exit the dialog

## Documentation Folder

The */Documentation* folder contains several forms of ASI system documentation, each in its own sub-directory:

### DBDict Folder

The */Documentation/DBDict* folder contains an HTML-based view of the ASI and Audit database schema. This schema can be very useful if you interact with the database with external tools, such as SQL queries or any other ODBC-enabled access method. To open these files with your browser-of-choice, simply double-click the file */Documentation/DBDict/DbDict.html*.

### MiscDocuments Folder

This folder contains documentation describing new and/or major features available to ASI system users.

### ReleaseNotes Folder

This folder contains all the Release Notes published with every upgrade of the ASI system. For older systems and upgrades, these notes are placed in subfolders depending on the version they describe. More recent release notes are in the parent level of this folder.

### UserManual Folder

The */Documentation/UserManual* folder contains the original documentation delivered with the installation of your ASI system. This documentation is currently being updated, and will be replaced when that project is complete.



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## Environments Folder

The */Environments* folder contains the bulk of the programs and supporting files for your current version of the ASI system. There are **NO** files or folders in this directory that should be manipulated by a user or system administrator. There **ARE** files in these directories that are specific to your site, but these are contained in a limited directory set, and will not be updated by an Upgrade process.

### Prod Folder

The */Environments/Prod* directory contains the programs and files required to support your current “Live” system.

This directory is optimized to contain a limited set of subdirectories. If your installation contains additional directories, you should make the appropriate adjustments to your NK1 settings (see the *NK1 Settings and the FileSystem* section below), or contact Advantzware Support for assistance in cleaning this area.

**Please Note: ANY file or folder in this directory structure, with the exception of files in the *CustFiles* subdirectory, is subject to change or removal during an upgrade.**

The default directory structure in this folder is:

<b><u>Folder / File</u></b>	<b><u>Purpose</u></b>
<i>Environments/Prod/CustFiles</i>	Contains folders and files specific to your site and environment.
<i>Environments/Prod/Customer</i>	Contains programs written by Advantzware that are unique for your installation and not available to other customers.
<i>Environments/Prod/Override</i>	As the name implies, this folder contains programs and files that “override” the existing function of programs in your current ASI version. When we publish a “Hotfix” (generally available) or deliver a “Pre-Release” (limited to a select group of customers), we update the files in this directory.
<i>Environments/Prod/Programs</i>	Contains the executable programs required for your current version of Advantzware.
<i>Environments/Prod/Resources</i>	Contains supplemental files that work in conjunction with <i>Programs</i> .
<i>Environments/Prod/Schedule</i>	Contains programs and files required to use the ScheduleBoard ASI module.
<i>Environments/Prod/Users</i>	Contains files used for user-level customization of ASI features and functions.

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### *CustFiles Subdirectories*

As mentioned above, the *Environments/Prod/CustFiles* directory contains files that are necessary for the operation of the ASI system, but (1) are unique to your installation and (2) do not lend themselves to storage in the database. Reading and writing these files is largely controlled by various NK1 settings (see the *NK1 Settings and the FileSystem* section below).

As delivered, this directory contains the following sub-directories (each of which may have multiple children):

<b><u>Folder / File</u></b>	<b><u>Purpose</u></b>
<i>Attachments</i>	Contains files which may be “attached” to records in the database, or to other documents. For example, you may choose to store PO images, scanned documents, UPS manifests, etc. in this folder.
<i>DataXfer</i>	Contains files used when transmitting or receiving information to various external entities, such as corrugators, EDI VANs, etc. We have pre-populated this subdirectory with the file structure required to support several common entities of this class.
<i>Documents</i>	Contains printed document files that reference data in your system. When you print a document from inside the ASI system, you may choose to store those printed documents (in the format of your choice) in this directory.
<i>EDIFiles</i>	This folder may be used in addition to, or in conjunction with the <i>DataXfer</i> folder. It’s basic structure is different from <i>DataXfer</i> in that this structure is designed around EDI document types, such as Acknowledgements, ASNs, POs, etc.
<i>Estimates</i>	This folder is designed to contain the text files that are generated and displayed when you create, rebuild or recost an estimate. This folder can contain many thousands of files, and it is best to use some form of segmentation. See the section <i>NK1 Settings and the FileSystem</i> for more details.
<i>Images</i>	In several places within ASI, the system will display or otherwise reference image files. This folder is the expected location for those files. There are also several utilities in the ASI system that can assist with transferring images from other locations into this directory.
<i>Logs</i>	You have the ability in ASI to generate several logs of various activities, particularly in the Financial processing area. Use this folder to store and review those logs.
<i>Queries</i>	This directory is temporarily deprecated.
<i>XMLFiles</i>	This is an alternative location for <i>DataXfer</i> files and folders.

### **Test Folder**

If you purchased a TEST system with your basic Advantzware system, this folder will be a “mirror image” of the */Environments/Prod* directory. Any files in the separate */CustFiles* subdirectories will remain separate, and not have effects on each other.

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## Install Folder

The */Install* folder contains separate directories for each “supplemental” program that was used during the installation of your system. There may be one or more of the following subdirectories in this folder:

<b><u>Folder / File</u></b>	<b><u>Purpose</u></b>
<i>Install/AOAInstall</i>	The file used to generate AOA reports and schedules.
<i>Install/BackupInstall</i>	The file used to create and manage system backups.
<i>Install/DBMSInstall</i>	The files used to install the database management system. This folder can also be used to install DBMS components on workstations.
<i>Install/EskoInstall</i>	The files that assist in providing Esko interface.
<i>Install/FileUtilities</i>	The various utilities for file and system management.
<i>Install/LabelInstall</i>	The files used to assist in generating and printing labels.
<i>Install/LocalPrintInstall</i>	The files used to provide print and preview services, as well as internal email capabilities.
<i>Install/RemoteAccessInstall</i>	The files used to allow ASI remote access to your system for diagnosis and maintenance.
<i>Install/ReportGeneratorInstall</i>	The files used to support the latest report generation tools for the system.

## Updates Folder

This folder should remain empty until you are processing a system Upgrade. See the Advantzware Self-Upgrade document for more details on this process.

## N-K-1 Settings and the File System

There are several NK1 (System Control Parameter) settings that assist in controlling the ASI system interaction with the file system.

**IN EVERY CASE** it is best to store these folders files in the associated Environment */CustFiles* directory structure. In this way, your files will never be overwritten, and the complete filesystem will remain “clean”.

A table of the relevant “N”-“K”-“1” is attached below as *Appendix 1*.

## Appendix 1: N-K-1 Settings for File System Interaction

<u><b>N-K-1 Parameter Name</b></u>	<u><b>Purpose</b></u>	<u><b>Field*</b></u>	<u><b>Form*</b></u>	<u><b>Default Value</b></u>
ACKSPS	Generate SPS Acknowledgement?	C		.\CustFiles\DataXfer\SPS\out
ALLIANCE	<p><i>Alliance Scheduling Integration.</i></p> <p>To set up the download, the disk drive and directory / folder to store the files may be / must be defined on the description field via the system control parameter called <i>ALLIANCE</i>.</p> <p>Please Note: This folder must exist in the system. Also, this folder must have a sub folder called (<i>DATAXFER\IN</i>) defined. The text file will be downloaded to the (<i>DATAXFER\IN</i>) folder with the format ending with the date and time.</p> <p>In addition, the vendor field called <i>EDI</i> must be set to '<u>Yes</u>'. In addition, the control parameter called <i>POExport</i> character value must be set to <i>Alliance</i>. When printing a purchase order, the option to export to corrugator will appear when the vendor is an <i>EDI</i> vendor. Once this option is selected on the purchase order print selection screen the data file will be exported.</p> <p>When changing a purchase order after it had already been printed does not require selecting the <i>REPRINT</i> option. Our software automatically deselects the purchase order to and <i>UNPRINTED</i> status when the purchase order is updated. Therefore, Sutherland should simply press the print (do not select the reprint) option. The purchase order will print this is a change order.</p>	D		.\CustFiles\EDIFiles\POs\Alliance\out
ALLIFLUTES		D		.\CustFiles\DataXfer\AlliFlutes\out
APIEXPORT	Path to export the <i>Outbound Events</i> data.	C		.\CustFiles\API\OutboundViewer
ARTIOSCAD	Define the path to the <i>ArtiosCAD</i> files.	C		.\CustFiles\Images\CAD

ASNSPS	Generate <i>SPS</i> ASN?	C		.\CustFiles\DataXfer\SPS\out
AUDITDIR	<p><i>AUDIT TRAIL</i> when posting A/P Invoices, A/P Check Register, A/R Invoices, OP Invoices, and Cash Receipts are stored electronically on the disk drive.</p> <p>This allows audit trails to be printed to the screen then posted, thus saving the cost of paper and ink toner on the printer.</p> <p>In addition, accountants and auditors may review financial journals of the posting audit trails at any time. The <i>Box Plant</i> must create the folders on their network drive. RCODE\AP\VC3 and RCODE\AP\VU3 RCODE\AR\AC2 and RCODE\AR\AU4 RCODE\OP\OB4</p>	C		.\CustFiles\Logs\AuditTrails
AUTOLOGOUT	<p>Folder to write discount instructions. The auto logout is a licensed module that allows for automatic logout of users after a period of time when the user is not being utilized. There is a system function and a local user function. This is the Server version and runs on the server.</p> <p>The auto logout process is a monitor that runs, checks the <u>"N"-<i>K</i>"-<i>5</i>"</u> user login session and if the user meets the requirements, then the user will be logged out of the system.</p> <p>This allows for keeping the licensed users to a minimum while allowing for better control over user security by terminating active sessions that are not exited by the user.</p> <p>The default Log out time is defined in <u>"N"-<i>K</i>"-<i>5</i>"</u> and users can have an override for logout time using <u>"N"-<i>U</i>"-<i>3</i>"</u> to handle <i>Administrators</i> and monitor programs that should be excluded from the process.</p>	C		

BANKTRANSMITTALLOCATION	Define the location of the Bank Transmittal Location.	C		.\CustFiles\Documents\APChecks
BARDIR	<p><i>Advantzware Loadtag</i> and <i>Case Labels</i> have been integrated with <i>Xprint</i> Software, <i>Teklynx</i> Label Matrix software, or <i>Loftware</i> Software. When Creating Load Tags with <i>Teklynx</i> Label Matrix Software, ("<u>O</u>"-"<u>U</u>"-"<u>7</u>" menu, Sharp Shooter Label Menu or "<u>O</u>"-"<u>U</u>"-"<u>1</u>" Print Icon)</p> <p>The <i>AutoPrint</i> toggle box will automatically launch <i>Label Matrix</i> and print the Label that was transferred to the <i>Print Screen</i>. The Label will transfer by priority as follows: FG Item - Totals CP Tab, then View Form, then View Control.</p> <p>If the customer does not change the <i>Label Location Name</i> or if the field is blank, then the program will automatically name it (<i>default.qdf</i>), but allow user to override disk drive directory location)</p> <p>Please Note: The Toggle Box named "<i>Freeze Label File</i>" will not search for a label. This will print the label displayed</p>	C		C:\BA
BATCH	Define the location of the Batch Output Destination	C		
BITMAP	<p>The bitmap is a photo image that will be placed on your main menu of <i>Advantzware</i>. You can change this bitmap any time you wish. Some companies use a company logo or a company name. The default image is <i>plant.jpg</i>.</p> <p>Enter the desired image on the Description line.</p>	D		.\CustFiles\Images\Misc\<yourlogfile>
BOLIMAGEFOOTER	Define the location of the <i>BOL Footer</i> Image,	C		.\CustFiles\Images\Misc\<yourlogfile>
BOLSAVEPDF	Posting <i>BOL PDF</i> Fields Save Path,	C		.\CustFiles\Documents\BOLs

BOLSIGN	<p>Define the location of the <i>Signed Bill of Lading</i> Path.</p> <p><i>Bill of Ladings</i> that are signed by the customers must be scanned via a program such as <i>Adobe Photoshop</i>.</p> <p>When saving the file, the file name must be the <i>BOL</i> number with the extension of .jpg and the file must be saved in the folder designated in the character value of the <b><u>"N"- "K"- "1"</u></b> <i>BOLSIGN</i> control parameter.</p> <p>This signed bill of lading can be reprinted via the <i>BOL ICON</i> displayed in the <i>ORDER INQUIRY</i> via the Invoice folder screen in <i>Advantzware</i> likewise, your customers can reprint a signed <i>BOL</i> over the internet via our <i>Anywhere .Net</i> software. This should get you paid quicker.</p>	C		.\CustFiles\Documents\SignedBOLs
BOLSIGN1	Define the location of the Signed Bill of Lading Path (If Using C Drive).	C		.\CustFiles\Documents\SignedBOLs
BOLTAGFILE	<p>New Menu called <i>Create Pallet Tag</i> for Bill of Lading. This will create a text file with the BOL# as the first field. All items on the <i>BOL</i> will print on one BOL Pallet Tag.</p> <p>The net result will print a new load tag for all items on the pallet. This will allow customers to consolidate all items to a consolidated BOL tag.</p>	C	Y	.\BA\label\BOL
BUSINESSFORMLOGO	Define the path to the logo to be used on the <i>Standard Business Forms</i> .	C		.\CustFiles\Images\Misc
CADFILE	<p>The <b><u>"N"- "K"- "1"</u></b> control parameter called <i>CADFILE</i> will store the images on your server.</p> <p>Character value indicates the disk drive and folder that the cad images are stored. The images must be .jpg or .bmp images.</p>	C		.\CustFiles\Images\CAD

CASLABEL	<p>Provides ability to assign unique labels per finished goods item or per customer ship to location then simultaneously print the correct label via the label matrix barcode software.</p> <p>The "<b><u>F1</u></b>" key will search for a label beginning with the folder defined in the "<b><u>N</u></b>"-"<b><u>K</u></b>"-"<b><u>1</u></b>" Case Label's View Form folder defined for the blank customer and blank ship-to.</p>	C		.\BA\Label
CEBROWSE	<p>Clicking the "<b><u>Show Browse</u></b>" button will look at the integer value in the system control file under <i>CEBROWSE</i> and display the many previous records.</p> <p>Clicking the button for a second time will continue navigating back through in intervals of this number. Clicking the "<b><u>Show Next</u></b>" button will navigate forward though the records at that same interval.</p>	C		.\CustFiles\Estimates
CEIMPORTFORM	<i>Enable Import Estimate Form from Excel.</i>	C		
CEUPDATECAD	<i>CAD and Box Design update on corrugated estimate.</i>	C		.\CustFiles\Images\CAD
CHKFMTCONFIG	Configuration file for Check Printing ( <i>JSON</i> )	C		.\CustFiles\APChecks
CORKRAFT	<i>CORRKRAFT</i> Purchasing Export Method to Export Purchase Orders from the <i>ASI Customer Box Plant</i> to their <i>Corrugators Order Entry or Scheduling Software</i> .	D		.\CustFiles\DataXfer\CorKraft
CORRCHOICE	<p><i>POEport</i> allows transferring purchase orders for board vendors directly to the corrugator complete with sheet width, length, adders, setup charges, score types and score allowances.</p> <p>Please Note: Once written, this integration cost of \$500 per Board Supplier Plant will be paid by your board vendor.</p>	D		.\CustFiles\EDIFiles\POS\CorrChoice
CORRTRIM	This information is a copy from an old estimate. This estimate number is displayed for reference.	D		.\CustFiles\DataXfer\CorrTrim



CORR-U-KRAFT		D		.\CustFiles\DataXfer\ CorKraft
CORSUPPLY	<p>The <i>BINARY</i> command is an option since we use <i>ASCII</i> format most of the time.</p> <p>The <i>PROMPT</i> command turns off the interactive mode which might help a reliable file transfer. If you have more than one file to transmit, you can use <i>?mput?</i> instead of <i>PUT</i> command.</p>	D		.\CustFiles\DataXfer\ CorSupply
CTIDIR	Define the directory for CorrTrim Export files.	C		.\CustFiles\DataXfer\ CorrTrim
CXMLACK	Define the directory for cXML Acknowledgement/Confirmation Output Location	C		.\CustFiles\XMLfiles\ XMLOutput\Ack
CXMLASN	Define the directory for cXML ASN Output Location	C		.\CustFiles\XMLOutput\ ZOV
CXMLINVOICE	Define the directory for cXML Invoice Output location.	C		
CXMLORDER	Define the directory for the cXML Order location.	C		.\CustFiles\XMLFiles\ XMLImport
DIEFILE	<p>New “<b><i>Magnifying Glass Icon</i></b>” or “<b><i>Binocular Icon</i></b>” next to the Die #. This will <i>Browse Microsoft Explorer</i> starting with the folder defined under “<b><i>N</i></b>”-“<b><i>K</i></b>”-“<b><i>1</i></b>” <i>DIEFILE</i> parameter whereby the customer can enter the <i>Disk Drive</i> and folder to search for the Die numbers on their system.</p> <p>New “<b><i>Die</i></b>” button will be a nice feature on Box Design to preview the die image. Once selected, the .JPG file will transfer to the <i>DIE IMAGE</i> folder. The Existing “<b><i>F1</i></b>” on the Die# currently searches the <i>Prep File</i> and this will remain the same logic.</p>	C		.\CustFiles\Images\Dies

EDIBOLPOST	<p>This program creates a file that is transferred to the customer that will be used to electronically create inventory receipts.</p> <p>This is exactly what is printed by ?Post BOL / Invoice Create? report/process. The above fields are <b><i>“Tab”</i></b> delimited on a single row/line of data. The file name created is ?BOL? + STRING (TODAY,?99999999?).</p> <p>Data will append to this file if is it already exists and moved to an ?archive? Directory after being sent via FTP to the customer site.</p>	C		.\CustFiles\EDIFiles\BOLS
EDIRELEASES	<p>This program will create a release in the <i>Advantzware</i> system for an existing order for specific customers that are defined.</p> <p>The file is transferred to the box plant that will be used to electronically create releases for orders for the customer.</p>	C		.\CustFiles\EDIFiles\Releases
FGCOUNTDEFAULTPATH	Define the default path to create the <i>FG Count Snapshot</i> .	C		.\CustFiles\FGCount
FGXML	Define the FGXML location of files to Import.	C		
GP	<i>GEORGIA PACIFIC</i> Purchasing Export Method to Export Purchase Orders to Corrugator Scheduling Software.	D		
GRAPHIC	<p><i>GRAPHIC</i> parameter to house the disk drive and folder location of all scanned images for finished goods items.</p> <p>Character value to list the disk and directory location to find the images. The image name will be stored on the finished goods item folder called <i>IMAGE</i>. The image tab for all FG items would auto populate the drive and folder name followed by the FG item number.jpg</p>	C		.\CustFiles\Images\Box

HRMS	<p>This control parameter stores the directory of the file for exporting the <i>HRMS</i> scheduling software.</p> <p>This program works in conjunction with the <i>POEXPORT</i> control parameter. This file is used to export purchase orders for board to corrugators electronically. The following must be set to export data.</p>	D		.\CustFiles\DataXfer\HRMS
IMPORTFOLDER	Define the default folder for Importer File Lookup.	C		
IMPORTLOG	Define the default path for the Logfile for the Importer.	C		
INEXPORT	<p>Invoice export format options when posting invoices.</p> <p>Formats reside on our <i>GUIMANUAL\Order Processing\Export\</i> folder to export A/R and Order Entry Invoices to CIT financial corp. When <b><i>"N"- "K"- "1"</i></b> <i>Invprint = Frankstn</i> provides the toggle box which will allow creating the file when printing or reprinting <i>POSTED</i> invoices / Credit Memos was this could duplicate the data. New field in the Finished Goods Item file Totals File called Factor Invoice.</p> <p>Only items that are checked will be downloaded to the <i>CIT</i> batch file when the invoice is posting and the Download to <i>CIT</i> box is checked.</p> <p>Currently, the invoice posting program requires a field called Download to <i>CIT</i>. This new logic will automatically create the file for items checked as factored.</p>	D		.\CustFiles\XMLFiles\Export
IPAPER		D		.\CustFiles\DataXfer\iPaper
JDEDWDIR	<p>Houses the Disk Drive and Directory on this line to export the invoices.</p> <p>Please Note: The customer file houses the <i>JD Edwards</i> customer code.</p>	C		.\CustFiles\DataXfer\JDEdwards

JOB CARD IMAGE	Define the default path for Job Card image options.	C		.\CustFiles\Images\
JOB EXPORT	<p>This is a licensed module option that allows for exporting jobs information to other integrated solutions.</p> <p>This is the file location to place the files. This location must be accessible to both systems to read/write to this location.</p>	D		.\CustFiles\DataXfer\CorrTrim
JOB XML	Define the default path to the location of <i>JobXML</i> files to import.	C		
KIWI		D		.\CustFiles\DataXfer\Kiwi
KIWIT		D		.\CustFiles\DataXfer\Kiwi
LIBERTY		C		
LOAD TAG XPRINT IMAGE	Define the default folder for the Set Logo on an <i>Xprint</i> Load Tag.	C		.\CustFiles\Images\Misc
MENULINK1-8	<p>Name: Names cannot be changed, they are hardcoded within the application.</p> <p>Description: Insert the path to the website for this specific Menu Link.</p> <p>Character Value: Enter the path to the icon to be displayed for the Menu Link. Optimal image size is H=48 x W=60.</p> <p>Please Note: If a valid image path is not defined the Link will not display on the Main menu.</p>	C		Graphics
OE BOL LOG	Define the default folder to generate a Log during BOL Posting.	C		.\CustFiles\Logs

OEEXPORT	<p>New Batch Download at 12AM each day. Corporate office process of picking up the exported file is as follows:</p> <p>A) Delete FCORINTG.BAK B) ftp FCORINTG.DAT to Corporate Office C) rename FCORINTG.DAT to FCORINTG.BAK</p> <p>Each line item on an order will output to the file format on the excel sample.</p> <p>1) Each item on an order will be a separate record per item on the order.</p> <p>2) The (25) release number fields should be used for the customers unique shipping release id purchase order number.</p> <p>3) Pallet Counts will be the Default from the <i>Order Entry</i> Screen</p> <p>4) HAVE ready date will be the DUE DATE from the <i>Order Header</i></p> <p>5) AGE DATE will be the 1st receipt date. The Corporate web software calculates the aged days from this date.</p>	C		
PACKSLIP	<p>Bill of Lading Print Selection Toggle Box " Print Bar Coded Pack List?</p> <p>This will create a text file similar to the load tag creation text file, allowing them to print a bar-coded packing slip to accompany their Bill of Lading.</p>	C		.\CustFiles\BarcodeLabels\LabelMatrix
POCONFIGDIR	Define the default folder to the PO configuration directory.	C		.\CustFiles\EDIFiles\POS
POIMAGE	<p>This will display the location of the file that will be printed for the legal terms when printing a purchase order.</p> <p>A new toggle box to print an additional page for our terms and conditions. This would print an existing Jpeg file.</p>	C		.\CustFiles\Images\Misc

	This file could be updated without future programming if the new file is within the size of 1 page with the same page width and length.			
POPAPERCLIP	<i>POPAPERCLIP</i> for <i>Purchasing Paper Clip</i> Icon provides logic for attachments added via the <i>Paper Clip Icon</i> on PO Line item.	C		.\CustFiles\Attachments\PO
PRATT		D		.\CustFiles\DataXfer\Pratt\Export
PREPRESSHOTFOLDERIN	Define the default folder for the <i>PrePress Inbound</i> file location 1.	C		C:\Esko\Esko2ASI
PREPRESSHOTFOLDEROUT	Define the default folder for the <i>PrePress Outbound</i> file location.	C		C:\Esko\Esko2ASI
PUSHPIN	The <i>Pushpin Image</i> Default location.  <i>PUSHPIN</i> Order File is a new parameter to house attached file.  Character Value = Default Location of the disk drive and folder to house files.	C		.\CustFiles\Attachments\Pushpins
QUOIMAGE	Character value will display the location of the file that will be printed for the legal terms when printing a quote. A new toggle box to print an additional page for our terms and conditions.  This would print an existing Jpeg file. This file could be updated without future programming if the new file within the size of 1 page with the same page width and length.	C		.\CustFiles\Images\Misc
RELXML	Define the default folder for the location of <i>XML</i> Release Data to Import.	C		

RFIDTAG	<p>Create and use <i>RFID</i> Tags?</p> <p>New database fields called <i>RFID</i> tag in the <i>Sharp Shooter Loadtag</i> File, <i>LoadtagText</i> File. The Order Entry Control File (<u>"O"-<i>F</i>"-<i>2</i>"</u>) field called Last Bar Code Label used will be changed to Last <i>RFID</i> Number Used. This will be expanded to 24 digits.</p> <p>The <i>RFID</i> Load program will run in the background to load finished goods TRANSFERS records from a text file downloaded by the <i>RFID</i> Scanner / Software. This text file will be read automatically when a new record is added.</p> <p>If the transaction is a <i>TRANSFER</i>, this record will be written into the Advantzware <u>"I"-<i>U</i>"-<i>2</i>"</u> screen. This text file will need <i>RFID</i> Tag#, From Warehouse, From Bin Location, TO Warehouse, TO Bin Location. Once transaction is import into <u>"I"-<i>U</i>"-<i>2</i>"</u> transfers screen, then simultaneously posted.</p> <p><u>"N"-<i>K</i>"-<i>1</i>"</u> FGRecept character value = <i>LOADTAG</i> automatically creates FG Receipt. Automatic posting programs exist in <u>"O"-<i>U</i>"-<i>7</i>"</u> via <u>"N"-<i>K</i>"-<i>1</i>"</u> SSPOSTFG char value = <i>Loadtag</i> and Logical Value = <u>"Yes"</u>.</p>	C		.\CustFiles\Documents\RFIDtags
RMBARDIR	<p>To store the default label file name and logical field for auto print. Scanning RM case label add label file entry and auto print toggle box.</p> <p>Logical value = <u>"Yes"</u> and Character Value = <i>Receipts</i> will Auto Create Email.</p>	C		

RMCOUNTDEFAULTPATH	Define the path to create the <i>RM Count Snapshot</i> .	C		.\CustFiles\RMCount
SMURFIT		D		.\CustFiles\DataXfer\Smurfit\Export
SYSLOG	Define the default folder to store <i>System Error Log</i> information.	C		
UPSFILE	<p>When posting the bill of lading, a new excel .CVS file will be created when the <i>TrailerID</i> is <i>UPS</i>. This will download a .CVS file including Order#, Customer Ship-To Code, Customer Ship-To Name, Address1, 2, City, State, Zip, Email address, and Attn/Contact via <i>ECODE "O"-“S”-“3”</i>, <i>COD</i> Amount, (Calculated as the Total Invoice Amount as calculated during BOL Post).</p> <p>Customer will be Cash on Delivery (<i>COD</i>) when the orders payment terms are defined as <i>COD</i>. Since the customer payment terms file only has two fields called terms code and description, we will add a new field in the terms file called <i>COD</i>. Therefore, the program will check the orders payment terms then search the <i>COD</i> field. If yes, then the total invoice amount will be entered on the field called <i>COD</i> Amount.</p>	C		
USENEWINVOICEPOST		C		
USERCONTROL	Activate the <i>User Control Monitor</i>	C		
WIPTAG	Define the default folder for the <i>WIP</i> tag template and <i>Copy Control</i> .	C		
XMLBOL	<p><i>Logical Value</i> = "<b>Yes</b>" will invoke this logic to send XML File to specific directory path as specified in the <i>Character Value</i> field.</p> <p>Please Note: This logic was written to download the entire business form to export to a <i>Ricoh</i> document storage system. <i>Ricoh</i> has written an interface to upload the <i>XML</i> business form to save each bill of lading document.</p>	C		.\CustFiles\XMLFiles\XMLOutput\BOL



	Each business form must programmed to output the data on the specific form. Currently this logic only works for the <i>Premier</i> Form.			
XMLESTIMATE	<i>Logical Value = “<b>Yes</b>”</i> will invoke this logic to send XML File to specific directory path as specified in the <i>Character Value</i> field.	C		.\CustFiles\XMLFiles\XMLOutput\Estimate
XMLINVOICE	<i>Logical Value = “<b>Yes</b>”</i> will invoke this logic to send XML File to specific directory path as specified in the <i>Character Value</i> field.	C		.\CustFiles\XMLFiles\XMLOutput\Invoice
XMLJOB		C		.\CustFiles\XMLFiles\XMLOutput\Job
XMLJOBTICKET	<i>Logical Value = “<b>Yes</b>”</i> will invoke this logic to send XML File to specific directory path as specified in the <i>Character Value</i> field.	C		.\CustFiles\XMLFiles\XMLOutput\Job
XMLORDER	<i>Logical Value = “<b>Yes</b>”</i> will invoke this logic to send XML File to specific customers set to <i>EDI?</i> View Control <i>Character Value</i> will Store the <i>DISK Drive Location</i> to Store the File.	C		.\CustFiles\XMLFiles\ XML Releases
XMLQUOTE	<i>Logical Value = “<b>Yes</b>”</i> will invoke this logic to send XML File to specific directory path as specified in the <i>Character Value</i> field.	C		.\CustFiles\XMLFiles\XMLOutput\Quotes
XSPool	Define the default path to create a temporary file for <i>Web</i> pdf.	C		