This is an integration with the Purchase Order software Zoller done for Rugo on December 2019. (ARC 5652)

This project will accept 'csv files' (The files provided and used are actually semi-colon delimited) to create Purchase orders in Global Shop and Receive POs in Global Shop.

The integration includes a maintenance menu in Purchasing > Administration > Zoller Integration for POs Maint (5652) where the user must select three directories that are accessible to the Server where the files used to create these POs and Receipts will reside.

The project is intended to work automatically from the Task Scheduler once a day (midnight). The script will go into the directories selected in the maintenance and read all the files and create the POs and Receipts. Once the files have been used, the script will delete the files from the directory.

A menu item to manually run the script will be created in Purchasing > Administration > Manual PO integration with Zoller (5652)

This project uses libraries to create the Purchase Orders and receipts (UPLPUROR.lib and 6016.lib).

The ‘csv’ files attached to the project as internal files to show what is expected for the columns for each, but to reiterate:

**Purchase Order:**

Part Number  
Order Number  
Vendor Number  
Vendor Name  
Part Description  
Vendor Order (not used)  
Vendor Text (not used)  
Quantity  
Costs  
Currency  
Date/time  
Delivery Date (not used)

**Purchase Order Receipt:**

Date/Time  
Procedure Type (not used)  
Part Number  
Order Qty  
Price (not used)  
Currency (not used)  
Order Number  
Vendor Number (not used)  
Vendor Name (not used)  
Supplier Article Number (not used)  
Comment (not used)