**ARC ID: 6534 - Automation of pricing input from vendor acknowledgement**

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For: Super Radiator Coils

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Business Case: The customer is needing a solution to mass update PO Line Pricing from their approved vendors once the vendor sends over a pricing acknowledgement.

Solution: Create a GAB script that provides a file picker that the user can go and select the excel file that their vendor sent over. The format of the excel file needs to be PO # (no leading zeros), PO Line (no leading or trailing zeros), Cost, Part. No column headers. The GAB script will then read the excel file and run an update query against all the records on the excel file to update the price on the PO Line.

Project will prompt user for a file to upload and will update the cost and extended cost of the part on the PO line as well as update the last change time and date and changed by user.

A progress bar is provided and the user will be notified when the process is complete.