Banglalink

Banglalink Point Of Sale System [POS]

Design Specification – POS-ESS Integrations

INT102BL - Sale Order - Inbound POS to ESS

March 2022 (Release Draft 1)

# **Preface**

This document aims at documenting the integration proposed to be followed at Banglalink for the purpose of INT102BL Integrations.

This document would form the basis for team to start preparing Build for integration and migration of the data as well as rollover to various test environments during this deployment, eventually leading to conversion and integration of data to applications within the specified timelines of the project.

The Integration and Data Conversion Requirements and Strategy document would enable team in the following ways:

* The primary use of this document is to record and communicate the integration and data conversion scope, objectives, approach, and requirements.
* The development team will use this document to communicate the strategy for successfully Integrating to source system between POS and ESS.

This document requires distribution and communication with:

* Banglalink ESS team and POS Team stakeholders, who should understand and sign-off on the integration and conversion requirements and strategy

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# **Integration BUSINESS Requirments**

## **Integration Definition**

|  |  |
| --- | --- |
| Property | Value |
| Describe this integration | This interface will carry the Sale Order information of POS and create a CSV file in a FTP file location. |
| POS | ESS |
| Fusion Functional Area | ESS and External POS System |
| Fusion Process Area | Sale order information in POS system for ESS |
| Service/Integration Name | Sale order -Inbound FROM POS TO ESS |
| Type of Integration | Scheduled |
| Source | POS |
| Source Connector | CSV File in FTP file location |
| Target | ESS |
| Target Connector | Windows scheduler with .bat file |
| Input to the integration/what triggers this integration | Schedule |
| What do you want to call your integration? | INT102BL |
| Identifier | INT102BL |
| Version | 01.00.0000 |
| Which package does this integration belong to? | ESS – inbound |
| Integration Tool Used | Windows scheduler with .bat file |

## **Purpose of the Integration**

The purpose of the integration is sysncronizing Sale Oder information from POS system to ESS. POS system will be soul system to capture Sale order information.

And for this intregration, ESS & POS system will be synced with each other so that sales order information updated in both systems. INT102BL will facilitates Sale Order sysncronization between these both systems.

|  |  |  |
| --- | --- | --- |
| Type | Reference | Short Description |
| Integration | INT102BL | This interface will carry the Sale Order information of POS and create a CSV file in a FTP file location |

## **Audience**

This document is primarily aimed at:

* Banglalink POS Team
* ESS Intregration development team

## **Related Documents**

The content of this document is based on the following reference documents.

| Reference | Description | Version |
| --- | --- | --- |
|  |  | V1.0 |

## **Integration Design**

This integration provides link between sales order information between POS and ESS.

Note: The yellow boxes indicate integration flow

## **High Level Integration Flow**

* POS system generate a csv file and store it in a FTP file location.
* ESS team wil fetch the CSV file and intregate it into their system.
* ESS system will receive the following information from POS.
  + source\_transaction\_id,rf\_number,distributor\_code,distributor\_name,transaction\_on,sequence,product\_code,quantity,warehouse\_code

The below diagram represents the high-level steps/processes for this integration

**POS system**

**ESS**

* Invoke sale order information details from the CSV file
* Map POS to ESS attributes.

**INT102BL – Sale Order from POS to ESS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| # | Type | Component | Solution | Schedule Frequency |
| 1 | Integration | Fetching required Sales Order information from POS system | Export data as CSV file in FTP file location | Daily |

## **Fields/Parameters Mapping**

Below is the templates and instructions from the user perspective on how the sales order information will need to be populated. The data structure, such as field names, formats, references, are the same for file and needs to be treated as a rule for the source system.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CSV file column | DB column | Table | DataType | Example |
| source\_transaction\_id | rrfid | tblrfmain | NUMBER | 838 |
| rf\_number | rfcode | tblrfmain | VARCHAR2(200 BYTE) | DHK39332/CC001/BLWHDHK |
| distributor\_code | rfraisercode | tblrfraiser | VARCHAR2(100 BYTE) | KHUKHU03 |
| distributor\_name | segmentname | tblrfraiser | VARCHAR2(200 BYTE) | Ring Bangladesh Ltd. DD-Khulna |
| transaction\_on | createdate | tblrfraiser | DATE | 17-DEC-09 |
| sequence | seq | system | NUMBER | 1 |
| product\_code | productcode | tblproduct | VARCHAR2(50 BYTE) | SIMSWAP |
| quantity | deliveredqty | tblrfdetails | NUMBER | 5000 |
| warehouse\_code | warehousecode | tblwarehouse | VARCHAR2(30 BYTE) | BLWHKHU |

**SQL Query**: “SELECT rfm.rfid AS source\_transaction\_id, rfm.rfcode AS rf\_numver, rfr.rfraisercode AS distributor\_code, rfr.segmentname AS distributor\_name

, rfm.createdate AS transaction\_on, ROW\_NUMBER() OVER (PARTITION BY rfm.rfid ORDER BY rfd.productid) AS seq

, p.productcode , rfd.deliveredqty AS quantity, w.warehousecode

FROM tblrfmain rfm

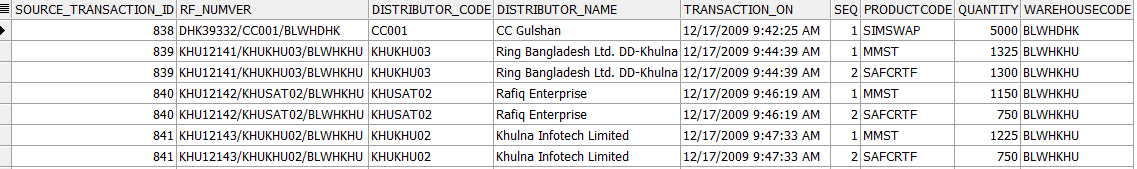
JOIN tblrfraiser rfr ON rfr.rfraiserid = rfm.rfraiserid

JOIN tblrfdetails rfd ON rfd.rfid = rfm.rfid

JOIN tblproduct p ON p.productid = rfd.productid

JOIN tblwarehouse w ON w.warehouseid = rfm.warehouseid”

**Data Template:**



## **Change Record**

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Author | Version | Change Reference |
| 15-03-2022 | Hasib Ahmed Abir | Draft 1a | No Previous Document |
|  |  |  |  |

## **Reviewers**

# **Open Questions**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ID | Topic | Question | Status | Response |
| 001 |  |  |  |  |