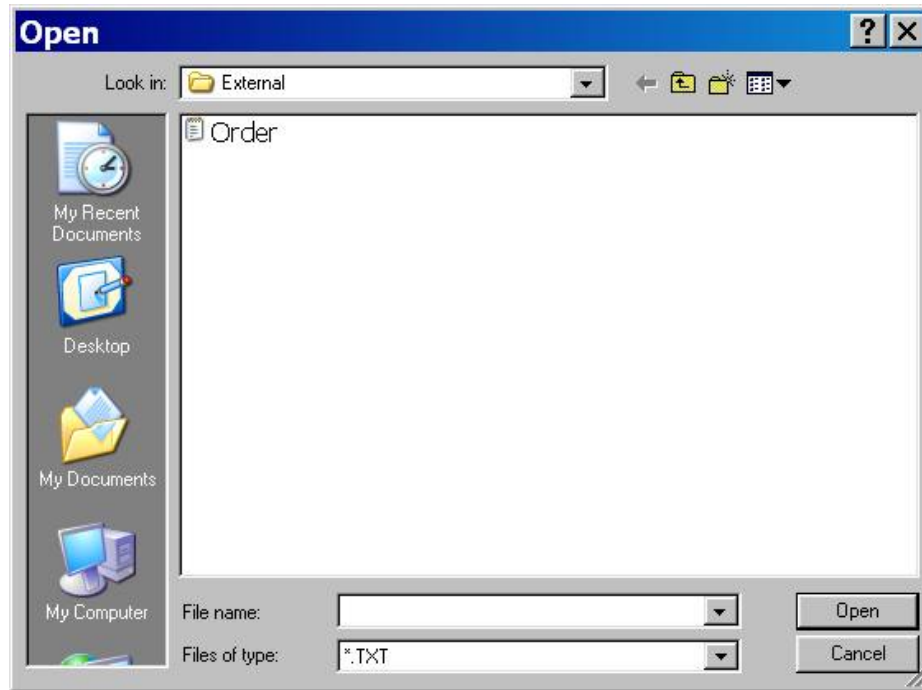


item can then be transferred by "dragging" the mouse and "dropping" the item into the open order.

## **IMPORT**

26. This is used to transfer an order from your own stock / dealer management system into the Triumph on-line ordering system. Links are in place with the Biketech (Barclays), Deep Blue and Platinum (Catalyst) Dealer Management Systems.



The file layout is enclosed, which will be able to be used to structure the information from your in-house system so that the Triumph on-line system can read and manage it.

You may need to contact your software provider to discuss the detail of this.

## **PARTS ELECTRONIC ORDERING IMPORT/EXPORT FILE LAYOUT**

**This is the layout for the import and export file. It contains one header record and then possible multiple detail lines:**

### **Order Header**

**Order\_Id (1) - this is always a '0' (zero) to denote the order header**  
**Order\_Type (3) - the type of order, i.e. Stock (STK)**  
**Order\_Ref (30) - free text order reference**

### **Detail Lines**

**Order\_Id (1)** - this is always a '1' (one) to denote a detail line  
**Seq\_Num (5)** - the sequence number of the detail line  
**Part\_Code (22)** - the part number for the detail line  
**Quantity** - the quantity of the part required

### Example

OSTKFree text order reference field

1000011210031-T0301      00000000001  
 100002T3864355          00000000020  
 100003A9901096          00000000010

If you wish to Import any order information from a third party system, the above format **MUST** be followed. If you wanted to import Triumph orders **INTO** third party systems, the file produced will be in the above format also.

When importing a pick list from the EPC or your Dealer Management System, incorrect part numbers will be highlighted in red (as shown below) and you will not be able to send the order until you have deleted the relevant parts.

The screenshot shows the 'Orders' application window. It has a menu bar with 'Add', 'Save', 'Cancel', 'Print', 'Create', 'Send', 'Stock', 'Export', and 'Mask'. Below the menu bar is a form with the following fields:

- Dealer Order Ref: 000343
- Type: Stock (dropdown)
- Status: New (dropdown)
- Delivery: (None) (dropdown)
- Notes: (empty text box)
- Mask Cost: ☐

Below the form is a table with the following columns: Qty, Part Code / Description, Notes, Retail Price, and Cost Price.

Qty	Part Code / Description	Notes	Retail Price	Cost Price
1	T3990079 / ERROR - NO PART DETA.....		0.00	0.00

At the bottom of the window, there are two summary boxes:

Additional Charges	0.00	0.00
Total	0.00	0.00

### **ON-LINE**

Click on 'on-line' at the bottom of the left-hand side of the screen.