

# Orders

Wednesday, November 27, 2024 5:23 PM

## 1. Navigate to the Server Path:

- Go to the following path on the server: **E:\\_Projects\orders**

## 2. Replace Files in the Input Folder:

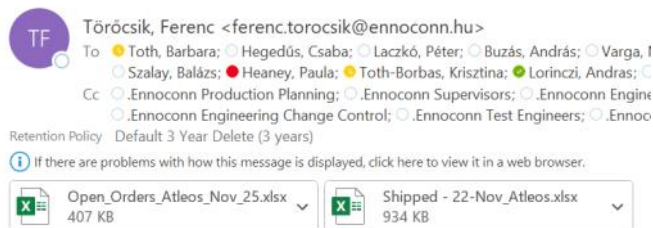
- Path: **E:\\_Projects\orders\rcv**
- Replace the following files:
  - **dolphin\_atm\_20241126.xlsx** --> (Format: Excel) --> (Jab Orders files **Note:** 1 Day Previous File)

Atleos Production Call (ATM) Daily Manufacturing Operations 11-26-2024



- **Open Orders - 27-Nov.xlsx** --> (Format: Excel) --> (Enn Open Orders file)

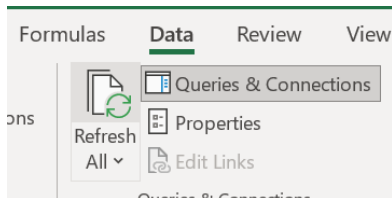
Atleos - Open Orders & Shipping report 25-Nov



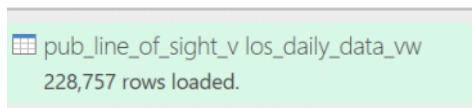
- **OCP\_IA\_EUMOCP\_21-NOV-2024.csv** --> (Format : UTF8) --> (Chennai Orders Fetch from Location automatically)

## 3. Refresh LOS File:

- Navigate to Path : **E:\\_Projects\los**
- Open **LOS\_Plugin riskupside.xlsx** File
- Go to **Data**-->Click **Queries & Connections** --> Click **Refresh All**



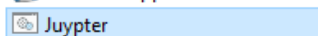
- Wait for **rows loaded** status at right side dialogue box



- Save as **CSV (UTF8)** same Location.

## 4. Run the Jupyter Batch File.

- Execute **Jupyter.bat**. This will automatically open a browser. Wait until the browser refreshes.



## 5. Navigate to the Script Folder in the Browser:

- Path: **E:\\_Projects\orders**

## 6. Update User Input:

### Case : 1 (All Files Available)

- Open **Orders.ipynb** and change the Dates. ( **Note: all files available means don't touch previous\_date\_JAB & previous\_date\_JAB** )
- Ensure **PD\_Jab=0 & PD\_Enn=0**

### Case : 2 (Missing Current Enn or Jab Files)

- In case Enn or Jab file not received means Change date in Previous date section and also changes **PD\_Jab =1 & PD\_Enn=1** based on without

### Case : 3 ( EUMOCP file not Received )

- o Open **alloc\_v2.py**
- o Change Line **No : 16** remove **#** and change last **EUMOCP** date **Eg: file\_wb = r'workbench\_data\_eumocp\_20240722\_v2.csv'**
- o Insert **#** in Line **No: 15** **Eg: #file\_wb = r'workbench\_data\_'+ocp\_name+'\_'+date\_str+'\_v2.csv'**

```
13 def allocation(site,ocp_name,date_str):
14     #inputs----->
15     file_wb = r'workbench_data_'+ocp_name+'_'+date_str+'_v2.csv'
16     #file_wb = r'workbench_data_eumocp_20240722_v2.csv'
17     if site == 'enn':
18         file='enn'
19         file_en = ['openpo_enn_v2_'+date_str+'.csv']
20     ..    ..    ..
```

## Orders.ipynb

```
In [1]: Enn_File_Name = 'Open Orders - 27-Nov'
Jab_File_Name = 'dolphin_atm_20241126'
EUMOCP_File_Name = '27-NOV-2024'
Current_date_Enn = 20241127
Current_date_Jab = 20241127
pervious_date_JAB = '20241118'
pervious_date_ENN = '20241120'

Row_Doc_file = 'workbench_data_eumocp_wPO_20241127_v2'
Doc_Chx_file = 'workbench_data_eumocp_20241127_v2'

#Pervious date Yes = 1 | No = 0
PD_Jab = 0
PD_Enn = 0
```

## 7. Update User Input:

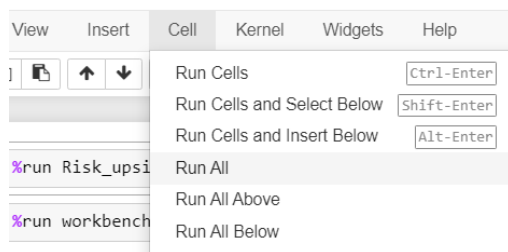
- Open **Orders\_Allocation.ipynb**
- Modify date based on respective file received date

```
In [1]: %run alloc_v2.py enn eumocp 20241127
        %run alloc_v2.py jab eumocp 20241127
```

## 8. Run the Automation Script:

- Open **Orders\_Main.ipynb** and click **Cell -> Run All.**

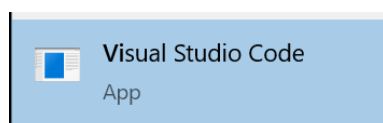
Orders\_Main Last Checkpoint: Yesterday at 12:31 AM (unsaved)



## 9. Wait for Automation to Complete:

- Hint: While the script is running, the serial number will be displayed as \*.
- Once the process is completed, it will change to a number.

## 10. Run the Visual Studio Code.



## 11. Navigate to the Script Folder in the Visual Studio Code:

- Path: **E:\\_Projects\orders\_compare**

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## 12. Update User Input:

- In **Terminal** enter following code and Press **Enter**:

**Chennai** : **python ord\_compare\_chx.py 20241127 20241128 -->** (Note : Change compression date )

**Enn** : **python ord\_compare\_cmfg.py 20241127 20241128 enn -->** (Note : Change compression date )

**Jab** : **python ord\_compare\_cmfg.py 20241127 20241128 jab -->** (Note : Change compression date )