

# 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:

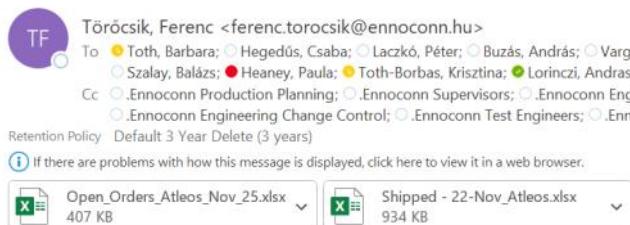
- Path: E:\\_Projects\orders\rcv
- Replace the following files:
  - dolphin\_atm\_20241126.xlsx --> (Format: Excel) --> (Jab Orders files Note:1 Day Previous File)

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



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

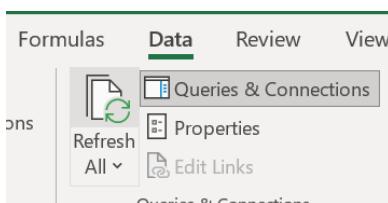
Atleos - Open Orders & Shipping report 25-Nov



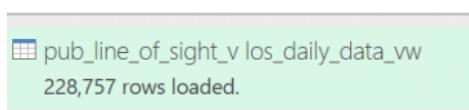
- OCP\_IA\_EUMOCP\_21-NOV-2024.csv --> (Format : UTF8) --> (Chennai Orders Fetch from Location automatically)

## 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



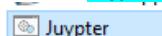
- Wait for rows loaded status at right side dialogue box



- 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:

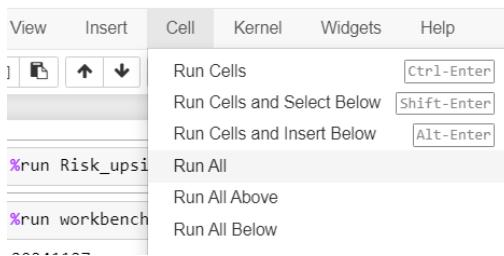
- Open Orders\_Allocation.ipynb
- Modify date based on respective file received date

```
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.

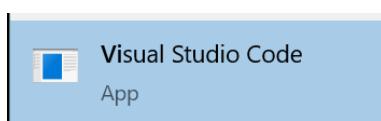
Orders\_Main Last Checkpoint: Yesterday at 12:31 AM (unstaged changes)



#### 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 )