
ShoppinG-3 P.O.S. Data export/import.

- **Introduction.**
- **Designations**
- **Export**
- **Import**

1. Introduction.

An export/import application allows to load an information into/from P.O.S. system. The information on sale is exported and the register of customers and goods is imported. All bases must be of the type dBASE III. If any errors occur, please examine the file expimp.log. By default, an export/import directory is \ExpImp\ in the main directory of application.

2. Designations.

Field type:

N – numeric

C – character

D – date

L – logical

Size – size of the field or of the whole part of a number if *Dec. Place* present.

Dec. Place – fractional part of a number (allows only if f. type is *N*).

*/** – Beginning of the comment

**/* – The end of the comment

2. Export.

2.1. Get started.

Use PosExp icon (or PosExp.BAT file) to start an export process. The date of the report for day will be necessary to enter. After that, the export of the report of the day will be made.

2.2. File name.

The name of a file of the report for day has the following format: zYYMMDD.dbf where YY- year, MM-month, DD-day.

Example: c:\SHOP\ExpImp\zYYMMDD.dbf

2.3. Exported file structure. (\ExpImp\zYYDDMM.dbf)

Field Name	Type	Size	Dec. place	Description
Pult	N	2	0	Number of P.O.S (1)
kode	C	13	0	The code of the sold goods
Name	C	20	0	The name of the sold goods
VAT	N	2	0	value of TAX
Depart	N	2	0	Department of sale
Price	N	9	2	Price of the goods
Quant	N	9	3	Quantity of the goods
Summ	N	11	2	Price*Quant
Date	D	8	0	Date of sale
IsKred	L	1	0	CASH – false, NO CASH – TRUE
Kart	N	4	0	Number of a card of the client
Doc	C	12	0	Number of the Z-Report
Cust	N	8	0	Number of the client
Cust_code	C	2	0	Converted number of the client
Time	C	8	0	Time of sale

3. Import.

The information of the customer base must have the name clientj.dbf and the base of item's register must have the name cod.dbf. These bases will be cleared after importing, but not erased.

3.1. Get started.

Use PosImp icon (or PosImp.BAT file) to start the process of importing.

3.2. Imported file structure. (\ExpImp\CLIENTJ.DBF)

Attention! Customer's code cannot be more than **9999**.

Field Name	Type	Size	Dec. place	Description
COD	N	4	0	Number of the customer
NAME	C	35	0	Name of the customer
ADDR	C	35	0	Address of the customer
BANK	C	60	0	Bank name
ZIP	C	16	0	Swift or number of the bank
COUNT	C	20	0	Account
CRED_DATE	D	8	0	End date of operation of the client
RNUM	C	13	0	VAT number of the firm
RNDISC	N	7	2	The discount for the client

3.2. Imported file structure. (\Explmp\COD.DBF)

Field Name	Type	Size	Dec. place	Description
COD	C	6	0	The code of the goods
BARCOD	C	13	0	Stripe code of the goods
NAME	C	35	0	Name of the goods
UNIT	C	10	0	Unit of measurements (WGT-weight or ITM-item)
PRICE	N	11	2	Price of the goods
NALOG	C	4	0	With TAX –1 , NO TAX – 0
VESI	L	1	0	Weight –true, piece – false
SROK	D	8	0	Date of the expiration
KOL	N	11	3	Quantity