

Remote Merge

Remote Merge Module

SETUP:

Main Location Only

- 1-1 Install Remote Merge Programs
- 1-2 Create Directories where remote information is to be stored. (e.g. "C:\POWER\1", C:\POWER\2) etc.
- 1-3 Run the program PSRMMDIR to setup the remote location directories.
- 1-4 Set up store records in "Inventory Maintenance", "Defaults", "Maintain Store Defaults" for each of the store's inventories. If inventory is already been entered with (1) one store; use PSUTMAKE to create additional records.

NOTE: To run programs, go to "System Setup", "Utilities", "Run TAS Command".

Remote Location Only

- 2-1 Install Remote merge programs.
- 2-2 Set up remote features by going to system set up, then "Maintain Name" and set the remote merge to "Y" = yes. This is only to be done at the remote location.
- 2-3 Set up one store record in "Inventory Maintenance", "Defaults", "Maintain Store Defaults" for this store's inventory. NOTE: This must be the same as in 1-4 above.

All Locations

- 3-1 Go to "Inventory Maintenance", "Defaults", "Set-up Inventory Defaults". The first option states "Multiple Store", answer "Y" for yes. F10 to save.
- 3-2 A different station name must be created for each station. This station will track sales at each remote location. (e.g. 1-1 = Store #1, Station #1. 1-2 = Store #1, Station #2 1-3 = Store#1,Station #3, etc.)
- 3-3 Set transaction numbers and invoice numbers to at least 20,000 numbers apart for each location that will be making sales. (e.g. Store 1 = 20,000; Store 2=40,000, etc.)
- 3-4 Tendering codes must be set up in the same order and same types in each location.

OPERATION:

First Merge (one time only)

This is used to synchronize inventory totals between stores and the main location. This must be done after all stores have closed out for the day.

Remote Locations

- 4-1 Go to "System Set-up" "Utilities", "Run TAS Command" and type in <PSRMEXPS>, this will create a file named "STOREINV.TXT" .
- 4-2 Transfer the "STOREINV.TXT" to its associated directory on the main machine (e.g. transfer 'STOREINV.TXT" from Store 3 to main machine on "C:\POWER\3\".)

Main Location

- 4-3 After the files have been transferred to their associated directories on the main machine then go to "System Set up", "Utilities", "Run TAS Command" and type in <PSRMIMPS>, this, will read the files named "STOREINV.TXT" in each subdirectory.

DAILY MERGES

Remote Locations

This process is to be completed at all remote locations before processing is done at Main location.

- 5-1 Complete daily operations as normal. At the end of the night a few files will be updated by "Reset Station" to be transferred to their associated subdirectories on the main computer . They are;

PSRMHEAD.B	Sales Header File
PSRMBODY.B	Sales Body File
PSRMSERL.B	Sales Serial Number File
PSTCMERG.B	Time Card File
PSRMZFIL.B	Sales "Z-out" File

Main Location

- 5-2 After all files are transferred from the remote locations to the main computer, run the following programs; Go to "System Setup", "Utilities", run "TAS Command" and type in:

PSRMMEOD = This procedure will update the inventory for all respective stores, update sales inventory, update customer information. All files from all remote locations will be updated into the main computer by this one program.

PSRMTCMR = This procedure will update the TIME CARD HISTORY file. All files from all remote locations will be updated into the main computer by this one program.

NOTE: *These can be set up as a procedure.*

- 5-3 The remote location is to be updated by transferring the following files, from the "C:\POWER\" directory back to the remote locations.

PSRMHEAD.B	Sales Header File
PSRMBODY.B	Sales Body File

PSRMSERL.B	Sales Serial Number Files
PSTCMERG.B	Time Card File
PSRMZFIL.B	Sales Z-Out File
PSINMAIN.B	(ONLY if you have the same inventory prices at each store)
PSINSTOR.B	Inventory Store File
PSINSERL.B	Inventory Serial Number File
PSARINVS.B	(Only if you do "PA" on remote locations)
PSARMAI2.B	(Only if you do "PA" on remote locations)

NOTE: If doing "Layaways" or function "PA=Payment on account" on remote locations , copy "PSARMAIN.B" to "PSARMAI2.B", then send "PSARMAI2.B" back to remote location. To copy file go to the POWER directory and type:

COPY PSARMAIN.B PSARMAI2.B <enter>

5-4 PSRMMERC Run this procedure at each remote location if you are sending back PSARMAI2.B. This procedure will merge the customer file being sent back from Main Location to Remote Location with existing customer database at remote site.

PROGRAMS/FILES NEEDED:

Main Location:

- PSRMRSET.RUN
- PSRMTCMR.RUN
- PSRMMDIR.RUN
- PSRMIMPS.RUN
- PSRMMEOD.RUN
- PSRMTCMZ.RUN

Remote Location:

- PSCSZTEE.RUN
- PSTCCLKO.RUN
- PSRMEXPS.RUN
- PSMNINFO.RUN

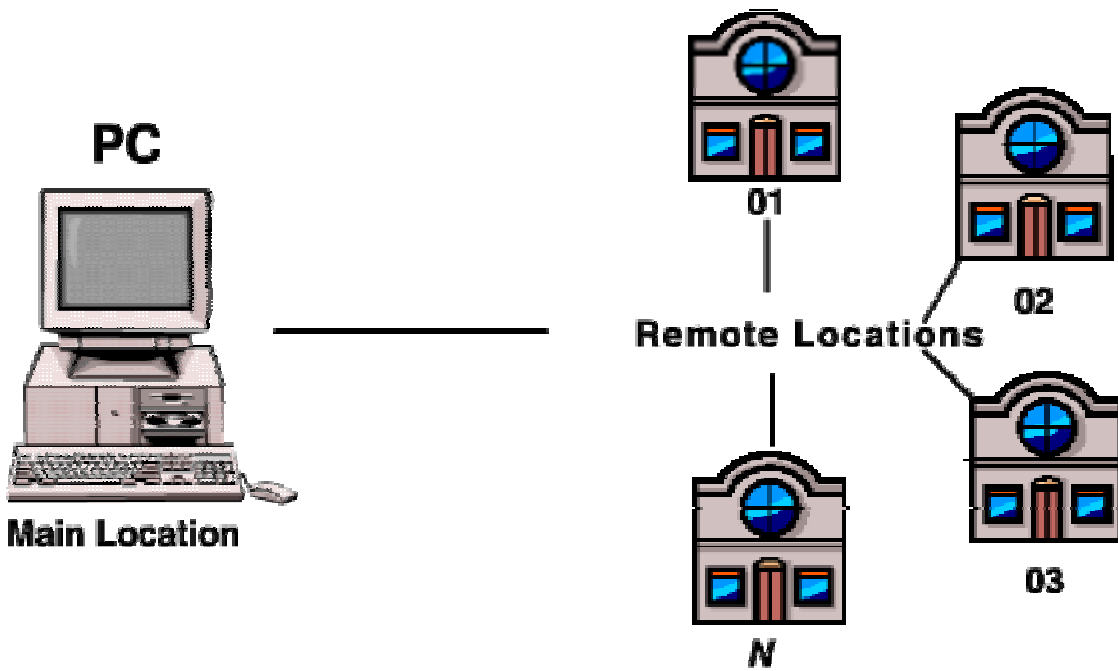
Data Files:

PSRMHEAD.B	Sales Header Initializes
PSRMBODY.B	Sales Body File
PSRMZFIL.B	Sales Z-Out
PSTCMERG.B	Time Card File
PSRMSERL.B	Serial # File

System File:

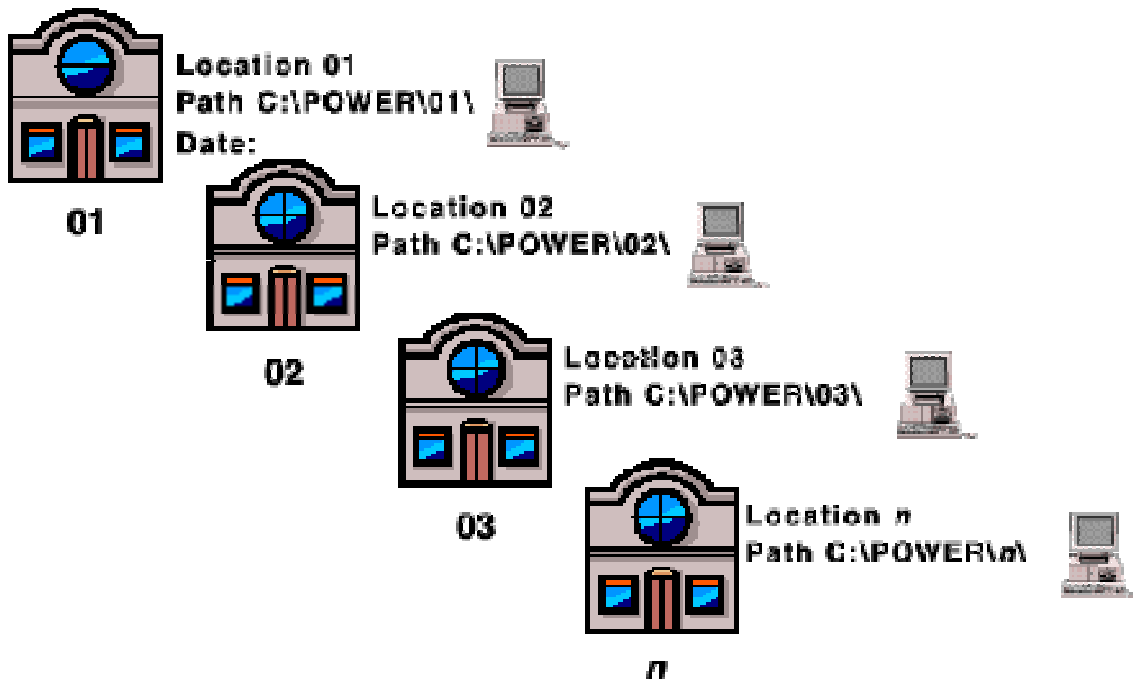
- FILELOC.B
- FILEDES.B

REMOTE MERGE SET-UP



PSRMMDIR Set-up

(1 record per location)



REMOTE MERGE PROCEDURE

MAIN LOCATION

SET UP COMPUTER TREE AT MAIN WITH ONE DIRECTORY FOR EACH REMOTE SITE.

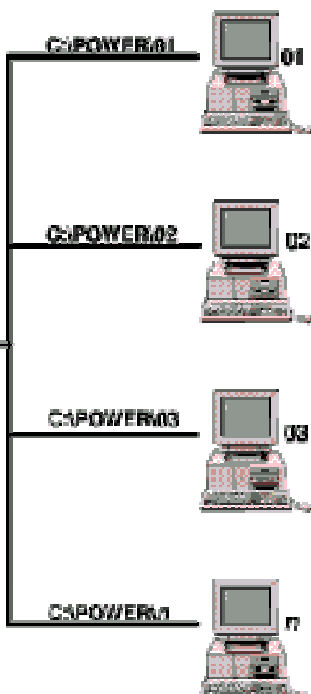


C:\POWER
FILETRANSFER FROM REMOTE

REMOTE LOCATIONS

TRANSFER THESE FILES FROM EACH REMOTE SITE AFTER THE REMOTE'S "Z-OUT" & "RESET"

PSRMHEAD.B
PSRMBODY.B
PSRMSERL.B
PSTCMERG.B
PSRMZFIL.B



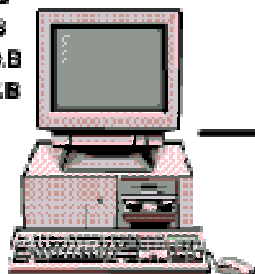
MAIN LOCATION

AFTER TRANSFER COMPLETE FROM ALL REMOTES, RUN PROCESSES

PSRMHEAD
PSRMTGMR

TRANSFER THE FOLLOWING FILES TO REMOTE LOCATIONS:

PSRMZFIL.B
PSRINVS.B
PSINMAIN.B
PSINSTDR.B
PSINSERL.B
PSRMHEAD.B
PSRMBODY.B



REMOTE LOCATIONS

AFTER FILE TRANSFERS:
PSRMMERC

