

Integration Entry													<u> </u>
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Integration ID INT006 Description Integration 006 - IM Data Source DS006 GP Module Receivables Receivables Transactions	Contractive Invoices Contractive Source Columns:			Bestrictions		Record Type 1	Destination Column:				l	Auto-Post Transaction Show Internal Use Col Show Required Column fode Scripts •	umns
Create Customer	Column Name	Col	Key	Data Type		Key Function	Data Element Name	1	R	Column Rule	C	olumn Value	
- D Add Customer Address	Record_Type	1		String	v	None •	Document Type	0		Source	• 0	ocument_Type	•
- Add Commission	Record_Sub	2		String	٠	None •	Document Number			Calculation	• 0	ocument_Number	٠
- Add Tax Detail	Posting_Datge	3		Date	v	None •	Document Date			Source Date	• 1	ransaction_Date	
- Add Distribution	Customer_Number	- 4		String	٧	None •	Batch Number			Calculation	• 8	atch_Number	٠
- Add Analytics Distributio	Job_1	5		String	v	None •	Customer Number			Constant	• A	ARONFIT0001	
Create Transaction	Job_2	6		String	٠	None •	Document Amount			Source (+/-)	• 0	istribution_Amount	٠
Update MDA	Transaction_Date	7		Date	٠	None •	Sales Amount			Source (+/-)	• 0	istribution_Amount	•
-D • Oboste wow	Invoice_Number	8		String		None •	Document Description			Calculation	• 0	ocument_Description	•
	Bill_Code	9		String	٠	None •	Address Code			None	٠		
	Explanation	10		String		None •	Salesperson ID			None			•
	Distribution_Account	11		String	٠	None •	Sales Tenitory			None	٠		
	Distribution_Amount	12		Currency		None •	Shipping Method			None			
	Distribution_Type	13		Integer		None •	Tax Schedule ID			None			
	Document_Type	14		Integer	٠	None •	Customer PO Number			Source	• 3	xb_2	٠
	Advance_Type	15		String	٠	None •	Cost Amount			None	٠		٠
	Advance_ID	16		String	٠	None •	Trade Discount Amount			None	٠		٠
							Trade Discount			None	٠		
							Freight Amount			None	٠		٠
							Moc Amount			None	٠		٠
							Tax Amount			None	•		٠
							Backout Sales Amount			None	٠		٠
							Backout Freight Amount			None	٠		٠
							Backout Misc Amount			None	٠		٠
							Cash Amount			None	٠		٠
							Checkbook ID Cash			None	٠		٠
							CashDate			None			

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Data Source Entry										2
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Source ID	DS00	6		Inactive						
Source Type Text File - TAB			~		Product					-
Description		Source 006 · I	M Invoices		Series					
Record Types	1		▼ ÷		Table					-
necola rypes										
Source Path	C:\Pr	ogram Files (xl	36)\Dexterity	DSCCS\RootDir\11	DeConnect3	60\Hawktree\T	est D	ata\INT006	- Island M	074
Record Type 1 👻		Column Name	Header				Pre	eview Rows	5	00
Column Source	Col	Position	Width	Column Name		Data Type		Key Field	Show	}•
Source File 🛛 👻	1	1		Record_Type		String	•			
Source File 👻	2	2		Record_Sub		String	•		V	
	-	2		Record_Sub Posting_Date		String Date	•			-
Source File 👻	-	-		-			-			_
Source File 👻	3	3		Posting_Date		Date	•			_
Source File Source File Source File	3 4 5	3		Posting_Date Customer_Number		Date String	•			
Source File Source File Source File Source File	3 4 5	3 4 6		Posting_Date Customer_Number Job_1		Date String String	• • •			
Source File Source File Source File Source File Source File Source File	3 4 5 6	3 4 6 7		Posting_Date Customer_Number Job_1 Job_2		Date String String String	• • •			
Source File Sourc	3 4 5 6 7	3 4 6 7 8		Posting_Date Customer_Number Job_1 Job_2 Transaction_Date		Date String String String Date	• • • • • •			
Source File Source File Source File Source File Source File Source File Source File	3 4 5 6 7 8	3 4 6 7 8 9		Posting_Date Customer_Number Job_1 Job_2 Transaction_Date Invoice_Number		Date String String String Date String	• • • • • • • • • • • • • • • • • • • •			
Source File Sourc	3 4 5 6 7 8 9	3 4 6 7 8 9 9		Posting_Date Customer_Number Job_1 Job_2 Transaction_Date Invoice_Number Bil_Code	nt	Date String String String Date String String	• • • •		V V V V	

Integration Entry

- Dexterity based solution with full support for all eConnect nodes.
- Direct interface to eConnect business objects with no middleware.
- · Intuitive mapping of data source columns to eConnect node data.
- Source column restrictions using SQL where clause syntax.
- Extensive array of destination column rules and calculations.
- Ability to specify up to 9 source column record types.
- Option to select a user-defined function for source column key fields.
- Ability to define internal-use only destination columns.
- Ability to designate destination columns as required or optional.
- Before and after node scripting using Microsoft Sanscript language.
- Utilize eConnect user defined columns with 3rd party products.
- Preview all or a specified number of source data rows.
- Ability to automatically post resulting transaction batch.
- · Show internal use columns and/or required columns only.
- Click Run to produce a date/time stamped integration log.
- Log shows trx quantity processed, succeeded, failed and per hour.
- Ability to display all or erroneous transactions by eConnect node.
- · Double click an erroneous transaction to view and correct the data.
- · Click the Process Errors button to reintegrate corrected transactions.
- · Print a master file list of all or selected integration IDs.
- Drill-down support for Data Source and Integration ID.
 - Window level notes, online help, and sorted browser.

Data Source Entry

- User-defined data sources with multiple record type file support.
- Data source types include Text, Excel, Dynamics GP and OLEDB.
- Before and after query scripting using Microsoft Sanscript language.
- Create up to 9 user-defined record types per data source.
- · User-defined source path using Windows lookup or UNC reference.
- · Specify whether or not source table includes column name heading.
- Ability to preview all or a specified number of source data rows.
- Use scrolling window to define the columns for each record type.
- Specify column source as either Source File or After Query Script.
- Enter the position in the source file and width if applicable.
- Assign a name by which the column will be referenced.
- Select the data type to be used for storage and processing.
- · Indicate whether or not the column is a primary key segment.
- Indicate whether or not to show the column during integration entry.
- · Use the Copy button to create a duplicate of the current data source.
- Print a master file list for all or selected data sources.
- · Window level notes, online help, and sorted browser.

