1) Access
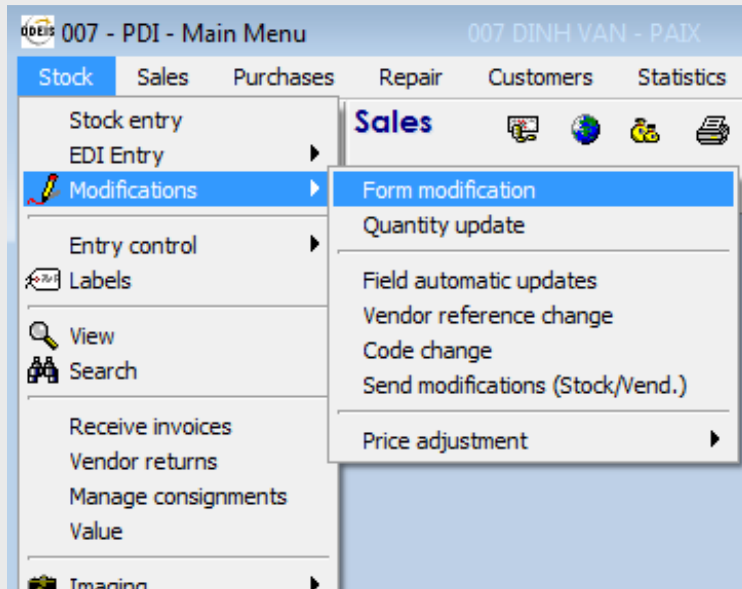
The preparation and sending of stock modifications is found in the menu:
STOCK - "Modifications"

These functions may prove to be very useful.
In effect, as with sending merchandise, you have the possibility of sending changes to internal codes to your shops via the Intranet (creation of a new supplier, price change for a supplier reference etc).

Rather than each store having to re-enter these changes, you can send them the modifications to be added automatically.

Sending changes via the Intranet is possible due to the interconnection of their sites by a router.
Each site is thus recognised by the others (the router filters access to only authorise the recognised connections) and can send information which leaves one computer (the originator) and is received directly on another (the recipient).

2) Automatic update of areas

Delete the text file of modifications in progress

Memorise the selection by creating a text file of modifications. No update of the file in progress

Launch the modification in the folder and eventually the generation of the text file if 'transfer modifications' is ticked

View the modification file in progress

By ticking this box, a text file is automatically prepared containing the stock changes to be carried out for subsequent transfer to stores

3) Change of supplier reference

Memorise the selection by creating a text file of modifications. No update of the file in progress

*Import an existing equivalence table

View the modification file in progress

Launch the modification in the file

Automatic stock update

| Esc - Close | F1 - Help | F2 - OK |

References equivalence table

Transfer of modifications to the Stores

Former		New	
Vend. code	Vendor ref.	Vend. code	Vendor ref.

Check this box if you want to send modifications to stores

By ticking this box, a text file is automatically prepared containing the stock changes to be carried out for subsequent transfer to stores

*The file containing the equivalence table must be in text (Txt) format with the symbol; as a field separator.

4) Change of codes:

Memorise the selection by creating a text file of modifications. No update of the file in progress

Delete the text file of modifications in progress

*Import an existing equivalence table

Launch the modification in the file

View the modification file in progress

Automatic stock update

Esc - Close   ?F1 - Help   ✔   F2 - OK   🗑   📄   📄   🗑   odeis

Code change

Entry   Item reference
○ Item reference   ○ Vend. ref/code
☐ Transfer of modifications to the Stores

Selection code to modify
○ Track. code   ○ Style Code   ○ Selling price
● Stat. Code   ○ Window   ○ GenCod

Item reference	Stat. Code

By ticking this box, a text file is automatically prepared containing the stock changes to be carried out for subsequent transfer to stores

Choose the input type: the article reference or by code and supplier reference

Choose which stock area will be modified

*The file containing the equivalence table must be in text (Txt) format with the symbol ; as a field separator.

5) Sending Modifications

Send the modifications to the selected stores

View the modification file in progress

This box is automatically ticked if Odeïs detects a modifications file generated by:
- the automatic update of stock
- the change of codes

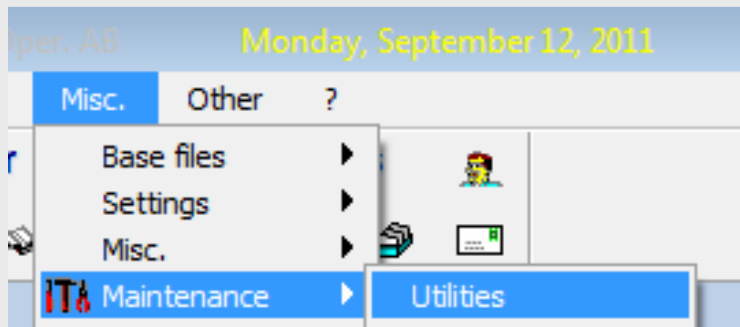This box is automatically ticked if ODEIS detects a modifications file generated by:
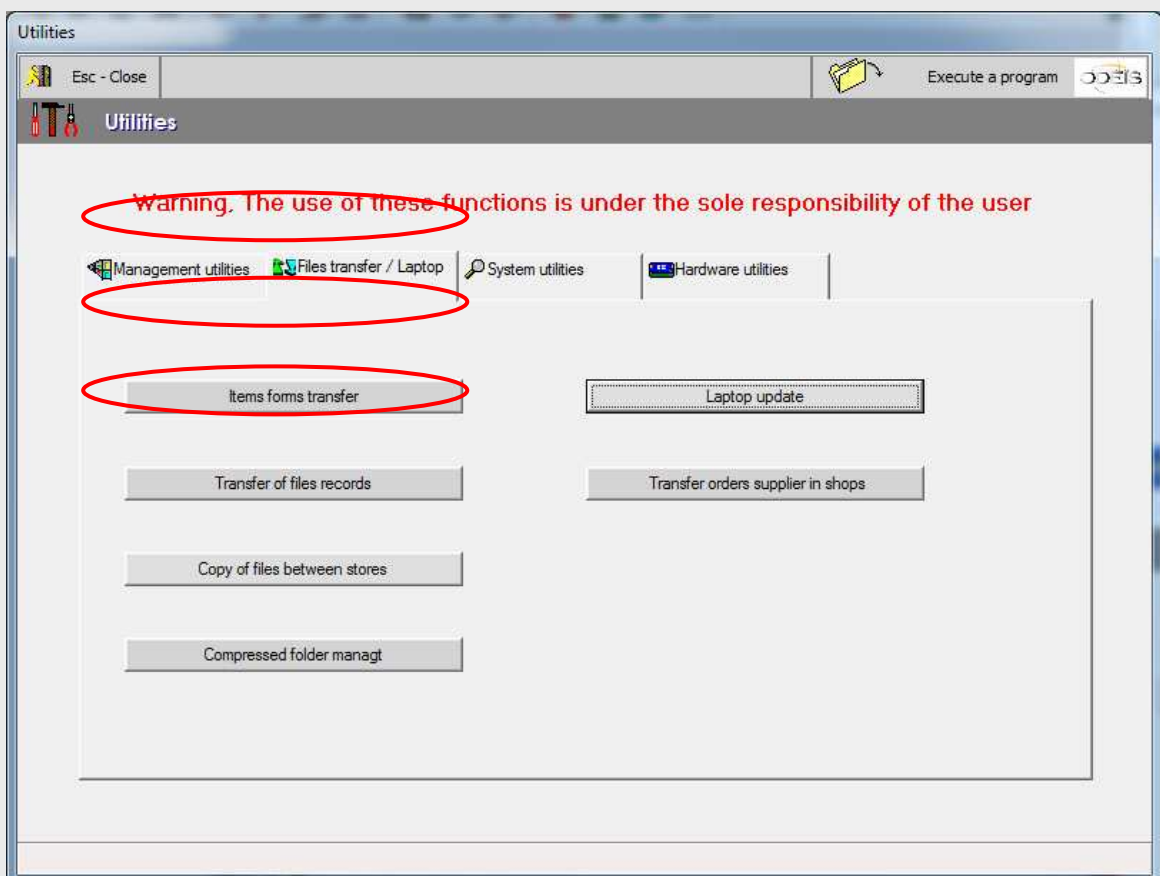- a change of supplier reference

PREPARATION AND SENDING OF BASE FILES TO STORES

1) Access

The preparation and sending of base files is found in the menu:
MISCELLANEOUS - "Maintenance" - "Utilities"

The following screen appears. Select the tab 'File/portable transfer'

2) Recopying files between shops:

This option allows for the copying of a complete file (supplier, family classification, payment codes etc) from one store to another.

Enter the code of the destination store

Send directly to the destination store

Enter the code of the originating store

By ticking this box, you will send this file to the destination store by pressing F2

3) Transfer of saved files:

This option allows for the transfer of part of a base file (supplier, family classification, payment codes etc) from one store to another.

3-1) Preparation

Preparation of the modification file

Deletion of the modification file

Viewing of records to be sent

Choosing the file to process

Select the parts of the file to send

Select the records to send

3-2) Sending

Update of file areas in stores

Deletion of files to transfer

List of destination stores

File zones update in stores.

Esc - Close   F2 - Validate   F4 - Delete   F12 - Re-transfer failures

Send update files

Files to transfer

All   none

Files	OK

Recipient stores

All   none

#	Store name	OK	Location	Result
008	DINH VAN - BONAPARTE		C:\odeis	
009	DINH VAN - CHAMPS EL		C:\odeis	

Not transferred files (transfer error)

All   none

Store	Date	File	OK

List of files ready to be sent

History of failed transfers

3) Transfer of article files

This option allows for a blank stock file to be sent to a store.

Purpose:
You have sold an article (at store 1) to a client who returns it to another store (store 2) in order to exchange it.

Store 2 cannot exchange it because it does not know which article reference to use.

Thanks to this function, store 1 can send the stock file to store 2 so that the latter can correctly enter the exchange.

Indicate the code of the destination store

Enter the reference to transfer

Send the stock files entered

Item form transfer

Esc - Close   F1 - Help   F2 - OK

Items forms transfer

Selection

Recipient Store   008   DINH VAN - BONAPARTE
Reference

Reference	Vendor	Vendor ref.	Selling price
007.10	BREI	1BRET1	4 700,00

Delete the selected file

Delete all the files from the table

List of references to send

DELIVERY SCREEN FOR THE DESTINATION STORE

In the destination store, the following screen automatically appears when opening ODEIS.
This screen indicates to the destination store that it has received modifications to be integrated into its files.
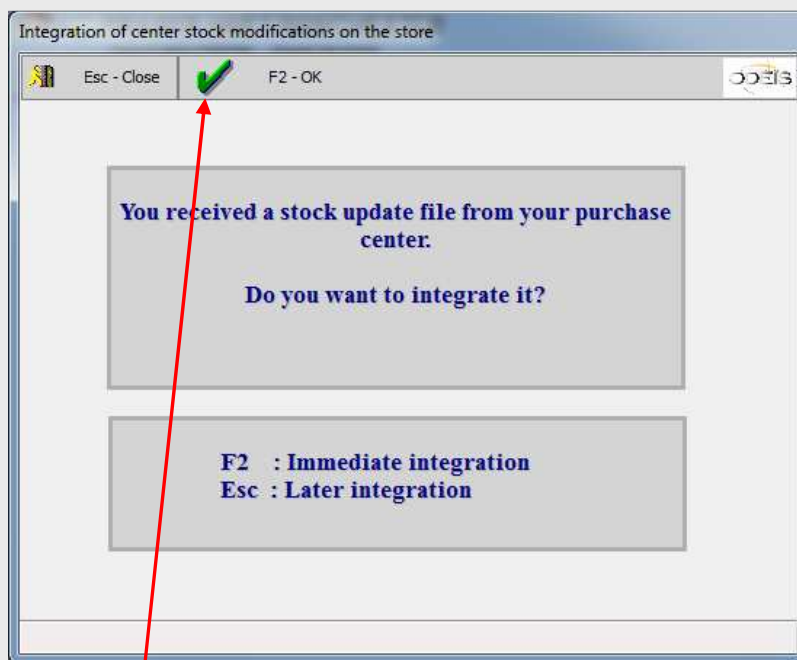
The file is updated.
It can take some time depending on what modifications are received which need to be integrated