



Active Software & Hardware Systems

799 Stephenson Hwy. Suite C

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Phone (248) 577-9000 Fax (248) 577-9009

Web Shipping ODBC Connection and Process

Create an ODBC connection from UPS, FEDX or Endica to the webship.dbf. These programs will update the webship file as orders are processed and shipped with shipping information and tracking numbers. As orders are invoiced in the Management System, a record is created in the webemail and invship files. These files are then updated with data from the webship file during the process below.

Daily Procedure:

Select: “**Import Shipping Data & Email Web Order Status**” from the Web Orders Menu

Click on: “**Import & Email**”

This will update the invoice history files and files listed above with the tracking number, package type, shipping weight and shipping method.

It will then update the web orders on the website with the shipping status, date and time.

The customers are then sent an email with the status of their order.

Status and Email Message:

COMPLETE

Thank you for ordering from (company name). This is a confirmation that your order has been shipped complete. The Tracking Number is (tracking number). Click on the following url to track your shipment. A copy of your invoice has been attached.

CANCELBO

Thank you for ordering from (company name). This is a confirmation that your order has been shipped with the items in stock, the remaining items have been cancelled. The Tracking Number is (tracking number). Click on the following url to track your shipment. A copy of your invoice has been attached.

SEPARATE

Thank you for ordering from (company name). This is a confirmation that your order has been shipped with the items in stock, the remaining items are on backorder. The Tracking Number is (tracking number). Click on the following url to track your shipment. A copy of your invoice has been attached.

DECLINED

We are sorry your order cannot be completed. This may be due to a typing error - when you entered your credit card number or expiration date, or other reasons - which we recommend you contact your credit card company to find out more information. You can resubmit your order online or call to correct the problem.

At the end of this process you will have an option to print a list of unsuccessful emails if any.



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Setup in UPS Worldship

ODBC ASHWEB Configure: Z:\ASHPSDAT (where Z = Data file path)

UPS Import/Export

Keyed Import

More

Create/Edit Map

Drop Down: Shipment

Name: ASHIMPORT (Create)

Select ODBC: ASHWEB (OK)

ODBC Tables: WEBEXPORT

Edit ASHIMPORT Map

	<u>Column Name</u>	<u>Drop Down</u>	<u>Field</u>
Connect:	Invoice (Primary Key)		
	Inv_ref	Shipment Info	Reference 1
	Cust_num	Ship To	Customer ID
	Initials	Shipment Info	Reference 2
	Codamount	Shipment Info	COD Amount
	Shipname	Ship To	Company or Name
	Shipadd	Ship To	Address1
	Shipadd2	Ship To	Address2
	Shipcity	Ship To	City or Town
	Shipstate	Ship To	State/Province/Country
	Shipzip	Ship To	Postal Code
	Custemail	Ship To	Email Address
	Phone	Ship To	Telephone
	Phone_w	Ship To	Fax Number

UPS Import/Export

Auto Export During End of Day

More

Create/Edit Map

Drop Down: Shipment

Name: ASHEXPORT (Create)

Select ODBC: ASHWEB (OK)

ODBC Tables: WEBSHIP

Edit ASHEXPORT Map

<u>FIELD</u>	<u>COLUMN NAME</u>	<u>CONNECT</u>
131	Shipper Number	Invoice_no
5	Lead Tracking Number	Track_num
181	Package Type	Pack_type
8	Actual Weight	Weight
6	Shipment ID	Ship_id

Automatic Export During End of Day: ASHEXPORT

UPS: Import/Export Data Keyed Import Select ASHIMPORT

(After End of Day, data will be exported to the Management System)



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Setup ODBC Connection to Website

Step 1

Go to: Control Panel, Administrative Tools, **Data Sources (ODBC)**

On the **User DSN** tab, Click **“Add”**

Select: SQL Server (or MySQL Server for some websites)

Enter a **Name:** (ASHWEB)

Enter the **Server:** IP Address or URL

Click **“Next”**

Select: With SQL Server authentication using a login ID and password entered by the user

Check: Connect to SQL Server to obtain default settings for the additional configuration options

Enter: the Login ID and Password provided by your web host

Step 2

In the **Management System**, from the **Management Utilities Menu**,

select **“Web Site Setup & Update”**

Click **“Setup”**

Enter the **Data Source / ODBC Name** from Step 1 above

Enter the **User ID** and **Password** provided by your host

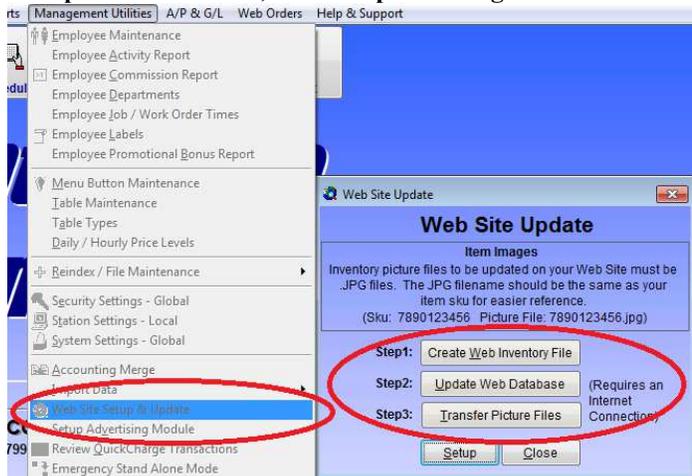
Enter the **FTP Address**, **FTP Login** and **FTP Password** provided by your host

Enter the **FTP Directory** where JPG Images will be transferred to on the host

Check the appropriate boxes as needed:

<input type="checkbox"/> Send Customer Pricing by Item to Web Site	<input type="checkbox"/> Don't Send Item Pfield Data to Web Site	<input type="checkbox"/> Send Vendor Company Name in Pfield5
<input type="checkbox"/> Leave all Web Descriptions as Entered (Don't set to Proper Case)	<input type="checkbox"/> Display Quantity in Stock on Web Site	<input type="checkbox"/> Send Matrix Item Data
<input checked="" type="checkbox"/> Create Picking Manifest when Orders are Downloaded	Maximum Number of Orders per Manifest: 5	
<input checked="" type="checkbox"/> Prompt to Scan Packed Order Items for Quality Control		
Data Source / ODBC Name: ASHWEB	User ID: ash_user	Password: *****
FTP Address: ftp.address.com	FTP Login: ftp_login	<input checked="" type="checkbox"/> Send Images 3 & 4 to Web
FTP Directory: images	FTP Password: *****	<input type="checkbox"/> Send Images 5 - 8 to Web
		<input type="checkbox"/> Add Line Feeds to Desc.
		<input type="checkbox"/> Send Description 2

To Update the website, Click Steps 1 through 3 below:



To Import Web Orders, Click “Import Web Orders”

