

Import

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BASICS:

Dieser Ablauf dient als Unterstützung. Es ist sinnvoll erstmal in Testsystemen oder unter Fachaufsicht die ersten Importe durchzuführen. Hier ist das entscheidende, dass die Importvorlagen „sauber“ sind. Über den Maskeneditor finden Sie die weiteren Informationen zu den Variablen/Feldinhalten.

Wenn Sie zu dieser Anleitung weitere Fragen haben oder eine individuelle Einweisung wünschen, wenden Sie sich an Ihren Fachhandelspartner oder senden Sie eine E-Mail an sayhello@paul-erp.com.

BASICS:

This process serves as a support. It makes sense to first carry out the first imports in test systems or under specialist supervision. The key here is that the import templates are "clean". You can find further information on the variables / field contents via the mask editor.

If you have any further questions about this manual or would like individual instruction, please contact your specialist retailer or send an email to sayhello@paul-erp.com.

1.0 Grundlage/

Unter Settings->Open user data file browser, können Sie die Import.csv hochladen. Vorlagen dafür finden Sie im „Standard“-Ordner. Dort sind die verschiedenen Vorlagen für den Import hinterlegt.

Es gilt: die passende Vorlage für den Import korrekt füllen, dann die Auswahl in der Importmaske vornehmen. Es können zwar **alle** Vorlagen hochgeladen werden, der Import sollte aber immer nur **einzeln** erfolgen.

Da ist auch zu beachten das erst die Daten importiert werden, die andere Datenbereiche benötigen. Bedeutet z.B.: erst die Adressgruppen, dann die Adressen mit der Adressgruppen Zuweisung

Das **Datum** muss folgende Formatierung aufweisen:
YYYY-MM-DD

Die Datenspalte mit dem **Preis** muss immer „**Zahl**“ formatiert sein.

Wenn für Kunden/Artikel Preise importiert werden sollen, muss beim Import immer erst Kunden/Artikel geflagt werden und dann zusätzlich die Preis-Import-Option.

Basis

Under Settings-> Open user data file browser, you can upload the Import.csv. You can find templates for this in the "Standard" folder. The various templates for the import are stored there.

The following applies: fill the correct template for the import correctly, then make the selection in the import mask. **All** templates can be uploaded, but the import should only be done **individually**.

It should also be noted that the data that other data areas require is imported first. Means for example: first the address groups, then the addresses with the address group assignment

The **date** must be formatted as follows:

YYYY-MM-DD

The data column with the price must always be formatted as "number".

If prices are to be imported for customers / articles, customers / articles must always be flagged first and then the price import option.

2.0 Ablauf/

Procedure

3.0 Variablendefinitionen/

Variable definitions

```

"reimbursementPeriod": {
  "1": {"de": "monatlich", "en": "monthly"},
  "3": {"de": "vierteljährlich", "en": "quarterly"},
  "6": {"de": "halbjährlich", "en": "biannual"},
  "12": {"de": "jährlich", "en": "annual"}
},
"collectiveBillingPeriod": {
  "1": {"de": "täglich", "en": "daily"},
  "7": {"de": "wöchentlich", "en": "weekly"},
  "14": {"de": "14 tägig", "en": "every 14 days"},
  "30": {"de": "monatlich", "en": "monthly"},
  "90": {"de": "vierteljährlich", "en": "quarterly"},
  "180": {"de": "halbjährlich", "en": "biannual"},
  "360": {"de": "jährlich", "en": "annual"}
},
"contentUnit": {
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  "lendArt": {"de": "Leihartikel", "en": "lend article"},
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"barrelArt": {"de": "Fassartikel", "en": "barrel article"},
"tradeUnitArt": {"de": "Gebindeartikel", "en": "tradeunit article"},
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"textArt": {"de": "Textartikel", "en": "text article"},
"depositArt": {"de": "Leergutartikel", "en": "deposit article"},
"serviceArt": {"de": "Dienstleistungsartikel", "en": "service article"}
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  "2": {"de": "Spalte 2", "en": "group 2"},
  "3": {"de": "Spalte 3", "en": "group 3"}
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"serialNumberType": {
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  "debVoucher": {"de": "WA-Beleg", "en": "OG voucher"},
  "credVoucher": {"de": "WE-Beleg", "en": "IG voucher"},
  "stockInventory": {"de": "Inventur", "en": "Stock Inventory"},
  "stockMovements": {"de": "Lagerbuchungskladde", "en": "Stock Movements Log"}
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"stockInventoryType": {
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  "samplingInventory": {"de": "Stichprobeninventur", "en": "sampling inventory"}
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  "single": {"de": "EinzelFl.", "deTitle": "Einzelflasche", "en": "SB", "enTitle": "single bottle"}
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"costmodel": {
  "averageprice": {"de": "Durchschnittspreis", "en": "average price"},
  "lastprice": {"de": "letzter EK Preis", "en": "last price"},
  "valuateprice": {"de": "Bewertungspreis", "en": "valuate price"},
  "lowestValuePrincipal": {"de": "Niederstwertprinzip", "en": "lowest value Principal"}
},
"contractMissedOrders": {
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  "last": {"de": "den letzten verpassten Auftrag nachholen", "en": "make up last missed order"},
  "all": {"de": "alle verpassten Aufträge nachholen", "en": "make up all missed orders"}
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"contractType": {
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  "workdays": {"de": "werktags (Montag - Freitag)", "en": "on workdays (monday - friday)"},
  "weekly": {"de": "wöchentlich", "en": "weekly"},
  "monthly": {"de": "monatlich", "en": "monthly"},
  "quarterly": {"de": "quartalsweise", "en": "quarterly"},
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  "annually": {"de": "jährlich", "en": "annually"}
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"customer": {"de": "Kunden", "en": "customer"},
"supplier": {"de": "Lieferanten", "en": "supplier"},
"firstContact": {"de": "Erstkontakt", "en": "first contact"}
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"voucherTransmission": {
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  "post": {"de": "Post", "en": "post"}
},
"title": {
  "Herr": {"de": "Herrn", "en": "Mr"},
  "Frau": {"de": "Frau", "en": "Mrs"},
  "HerrUndFrau": {"de": "Herrn und Frau", "en": "Mr and Mrs"},
  "Firma": {"de": "Firma", "en": "Company"},
  "Familie": {"de": "Familie", "en": "Family"}
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"frequency": {
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  "annual": {"de": "jährlich", "en": "annual"},
  "semiannual": {"de": "halbjährlich", "en": "semi-annual"},
  "quarterly": {"de": "vierteljährlich", "en": "quarterly"},
  "monthly": {"de": "monatlich", "en": "monthly"}
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"gedatReport": {
  "yes": {"de": "ja", "en": "yes"},
  "manual": {"de": "manuell", "en": "manual"},
  "no": {"de": "nein", "en": "no"}
},
"gedatStatus": {
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  "dataTransferred": {"de": "Daten übertragen", "en": "data transferred"},
  "closed": {"de": "geschlossen", "en": "closed"}
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"blocked": {
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  "invoice": {"de": "für Rechnung", "en": "invoice"},
  "all": {"de": "komplett", "en": "all"}
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  "grossProfit": {"de": "Rohertrag", "en": "gross profit"}
},
"countrytype": {
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  "ecland": {"de": "EG-Land", "en": "ec land"},
  "thirdland": {"de": "Drittland", "en": "third land"}
},
"taxcalculation": {
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  "ongross": {"de": "aus Brutto", "en": "from gross"},
  "taxfree": {"de": "ohne Steuer", "en": "tax-free"}
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},
"vatType": {
  "inland": {"de": "Lieferungen/Leistungen Inland", "en": "delivery inland"},
  "eclandTaxID": {"de": "Lieferungen EG-Land mit UStId-Nr.", "en": "delivery ed land with tax ID
number"},
  "eclandOriginCountry": {"de": "Lieferungen EG-Land ohne UStId-Nr. (Besteuerung im
Ursprungsland)", "en": "delivery ed land without tax ID number (taxation in the country of origin)"},
  "eclandReceivingCountry": {"de": "Lieferungen EG-Land ohne UStID-Nr. (Besteuerung im
Bestimmungsland)", "en": "delivery ed land without tax ID number (taxation in the country of
receiving)"},
  "thirdland": {"de": "Lieferung/Leistung Drittland", "en": "delivery thirdland"}
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"intrastatbilling": {
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  "report": {"de": "Meldung freigeben", "en": "release message"},
  "reportoccurs": {"de": "Meldung erfolgt", "en": "message is sent"}
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"paymentmethod": {
  "credittransfer": {"de": "Überweisung", "en": "credit transfer"},
  "cash": {"de": "Barzahlung", "en": "cash payment"},
  "debitorder": {"de": "SEPA-Firmenlastschrift", "en": "direct debit company"},
  "directdebit": {"de": "SEPA-Basislastschrift", "en": "direct debit basic"},
  "check": {"de": "Scheck", "en": "check"},
  "creditcard": {"de": "Kreditkarte", "en": "credit card"}
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"followuppostingtype": {
  "standard": {"de": "Standard Folgeartikel", "en": "standard followup posting"},
  "deposit": {"de": "Folgeartikel als Naturalrabatt (Draufgabe)", "en": "rebate in kind (deposit)"},
  "bonus": {"de": "Folgeartikel als Naturalrabatt (Dreingabe)", "en": "rebate in kind (bonus)"},
  "freight": {"de": "Ausgangangsfracht", "en": "freight outward"}
},
"followuppostingsector": {
  "outgoingincoming": {"de": "Folgeartikel WA/WE", "en": "outgoing goods/incoming goods"},
  "outgoing": {"de": "Folgeartikel nur WA", "en": "only outgoing goods"},
  "incoming": {"de": "Folgeartikel nur WE", "en": "only incoming goods"}
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"pricegroup": {
  "customer": {"de": "Kundenpreisgruppe", "en": "customer pricegroup"},
  "article": {"de": "Artikelpreisgruppe", "en": "article pricegroup"}
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"nextNumberType": {
  "address": {"de": "Adressen", "en": "address"},
  "article": {"de": "Artikel", "en": "article"}
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"advertisingtexttype": {
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  "custom": {"de": "kundenbezogener Werbetext", "en": "custom advertising text"}
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"typeofaccount": {
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"incominggoods": {"de": "Wareneingang", "en": "incoming goods"}
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  "articlegroup": {"de": "Warengruppe", "en": "article group"},
  "all": {"de": "alles", "en": "all"}
},
"movementType": {
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  "outward": {"de": "Lagerabgang", "en": "outward stock movement"},
  "rearrangement": {"de": "Umlagerung", "en": "rearrangement"}
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  "basicprice": {"de": "Grundpreis", "en": "basic price"},
  "specialprice": {"de": "Sonderpreis", "en": "special price"},
  "scaleprice": {"de": "Staffelpreis", "en": "scale price"},
  "salespromotionprice": {"de": "Aktionspreis", "en": "sales promotion price"},
  "manualprice": {"de": "manueller Preis", "en": "manual price"}
},
"typeOfVoucher": {
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  "salesOrder": {"de": "WA-Auftrag", "en": "sales order"},
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  "salesInvoice": {"de": "WA-Rechnung", "en": "sales invoice"},
  "salesCreditnote": {"de": "WA-Gutschrift", "en": "sales credit note"},
  "contract": {"de": "Kundenvertrag", "en": "customer Contract"},
  "preSelling": {"de": "Vorverkauf", "en": "pre-Selling"},
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  "purchaseCreditnote": {"de": "WE-Gutschrift", "en": "purchase credit note"}
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  "datev": {"de": "Datev Rewe ab 3.0", "en": "Datev"},
  "agenda": {"de": "Agenda", "en": "Agenda"}
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  "partPayment": {"de": "Abschlagszahlung", "en": "part payment"},
  "cleared": {"de": "ausgeglichen", "en": "cleared"}
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"reimbursementPeriod": {
  "1": {"de": "monatlich", "en": "monthly"},
  "3": {"de": "vierteljährlich", "en": "quarterly"},
  "6": {"de": "halbjährlich", "en": "biannual"}
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},
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  "1": {"de": "täglich", "en": "daily"},
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  "14": {"de": "14 tägig", "en": "every 14 days"},
  "30": {"de": "monatlich", "en": "monthly"},
  "90": {"de": "vierteljährlich", "en": "quarterly"},
  "180": {"de": "halbjährlich", "en": "biannual"},
  "360": {"de": "jährlich", "en": "annual"}
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"contentUnit": {
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Artikeltypen:

barrelArt: Fassartikel

tradeUnitArt: Gebindeartikel

lendAr: Leihartikel

textArt: Textartikel

depositArt: Pfandartikel

serviceArt: Dienstleistungsartikel

Artikelbewertung:

Kostenmodell Artikel:

averageprice: Durchschnittspreis

lastprice: letzter EK Preis

valuateprice: Bewertungspreis

lowestValuePrincipa: Niederstwertprinzip