How to Perform Card Synchronization

Make sure that Import Card Mapping is setup in Network.

Network - PP NETWORK1 ^ 🗖 X									
New Save Delete Search Undo Close									
Network ID * PP NETWORK1	Description	PP NET	WORK TEST			Network Typ	e * PacPride		~
Details Site Site Tax Group Card Type	e Tax Code	ltems	Product Autho	rizati	on CFN State Code	PacPride Host ID	Connection	Audit Log	
Network Participant ID 594					Network Fees				
Post Foreign Sales to AR/Inventory 📿					Foreign Fee per Gallo	on for FT		0.000	000
Foreign A/R Customer CF TE	ST CUSTOMER	1		Q,	Remote Fee per Tran	15		0.000	000
Remote A/R Location 0001-	Fort Wayne			~	Remote Fee per Gall	on		0.000	000
Sub Distributor Site				Q,	Communication Fee	Monthly Charge		(0.00
Link Network ID					Communication Fee	Per Gal		0.000	000
Import Path					Pomoto Transaction	Tayos			
Import Mapping for Trans: * Pac Pi	ride v2017-11-	9		\sim	Remote Transaction	1 Taxes			
Advance Import Mapping for Trans:				\sim	SST from In state Site	es-pass to Exempt	customers	/	
Import Mapping for Cards: PacPr	ide CSU1			\sim	FET-DO NOT pass to	exempt customers	S		
Import Mapping for Network Cost:				~	SET-DO NOT pass to	exempt customer	s		
ISO					LC Tax-DO NOT pass	to exempt custom	ners		
Account Length 0					Allow Exemptions or	n Ext Remote/Retai	il Trans	No	~
Card Length 0					Select LC code				~
Next Auto-Assign Card #:					Card Encoding Integ	ration	[
					Global Card Expiration	on Date			
? (C) 0.545 Ready						Page	1 of 1 🕨	M GR	efresh

1. From Card Fueling module, click Card Accounts.

Search Accounts						^	□ ×
Close							
Account Vehicle Cards							
🗅 Open Selected 🛛 New 🕞 Export 👻 🔲 Columns 🗸	문 View • 《양 Export Account 《양 I	mport Card ႏိုင္ငံ Expo	ort Card 🖓 Cred	it Lockout		18 record	ds (1 selecte
Q Account Number V Contains V	(+) Add Filter						X Clear Filte
A constant and the second blocks and the second blocks	Address City	State	Zin Code	Customer Active	Discount Schedule	Invoice Cycle	Local Pri
Account Number Account Name Phone	Address City	Store	2.0 0000				

2. On Card Accounts, click on Import Card grid button. Import Cards screen will be displayed.

Import Cards	^	x
Import Close		
Details Errors History		
Network:		
Please select the file to import: Browse		
? 🗘 🖓 Ready		

3. Select a Network to import Cards to and the import file. Click Import button to perform Card Synchronization.

	Import	Cards			^	x
)	Import	Close				
:	Details	Errors	History			
1	Net	work:	PP NETWORK1	~		
1	Plea	ase select t portCardC	ne file to import: U-Pacpride.csv Browse			
3						
	? 🕻) 🖗 Re	ady			

A message prompt will display once importing is done. Click OK to close message.

i
Info Import Done.
ОК

4. Any error that occurred during importing will be listed on the Error tab.

Import Cards			^	×
Import Close				
Details Errors History				
Export - 🔠 View - Filte	er (F3)			K N K N
Account #	Card #	Message		
	111110	Transi all'including (2000)		
. 1997 781	1111181	Capitol Park (and a share and		
	111110	Capital Photos product and the		
		General Photoscopy (1998) 1988 1881 111		
? 🗊 🖟 Ready				

5. Valid imports will be listed on the History tab.

Import Cards							^ □	×
Import Close								
Details Errors History								
Export - 🔠 View - Filter	r (F3)							КЛ КУ
ld Network	Record Id	Customer #	Action	Table	Field Name	Old Value	New Value	
☐ Process Date: 10/17/2019	17:42:00							
	0016	100110	Added	tblCFVehicle	Active		No	
	0016	1001101	Added	tblCFVehicle	Concurrency		1	
	0016	1001101	Added	tblCFVehicle	Vehicle Descr		VEH0036	
	0016	1001101	Added	tblCFVehicle	Vehicle Num		0016	-
? 🔘 🖓 Ready								

6. Verify imported cards on specified Customer on Cards tab.

Account - Milling a	en Petro					^		×
New Save Delete Se	earch Undo Invoice Cycle	Price Rule Group Customer	Close					
Details Invoice Forma	at Quote Cards Vehic	les Driver Pin Departments	s Miscellaneous	Purchase Orders	Audit Log			
+ Add 🗋 Open 🗙	Remove Add To Encoding	De-Activate Card 🛛 🔒 Locked	Unlocked Ex	port • 🔠 View •	Filter (F3)	2 Total Record(s)		К Л 4 У
× Network ID*	Y Equals Y PP N	ETWORK1	*					
Network ID*	Card Number*	Card Description	Card Pin Number	Card Type		Entry Code	Departme	nt
PP NETWORK1		Single	1100			2-1441(0(694144))		
PP NETWORK1		IMPORTCARD2		SAMPLE NBS	CARD	2-Yest (E((Herse))		