How to Purge a Record in the Sync List

The Purge Selected toolbar button is used to delete a record/s from the tbITMCOBOLWRITE and tbITMSyncFailed tables and insert it into the tbITMSy ncPurged table.

1. On the Menu panel, click the Synchronize Delivery History menu. This will open the Sync Delivery History screen.



2. Click the Resolve Sync Conflict toolbar button in the Sync Delivery History screen. This will open the the Resolve Sync Conflicts screen.

Sync D	Deliv	/ery	Histo	ry												^	x
Sync	Re	solve	Confi	icts]	C	lan	ice	el								
Deta	ils																
Cli	ck tl	he Sy	/nc bu	itton	n t	to	o s	yn	IC	th	e	de	liv	erie	es		
? (0	Ô	\square	Rea	ac	d	у										

3. Select the record in the Conflict Found grid, and then click the Purge Selected toolbar button. A confirmation message will be displayed.

Resolve Syne connicts										~ ^
Purge Selected Save Undo										
Conflict Found Purged Record	ls									
BB Layout Q. Filter Record	ds (F3) X									
Customer No	Customer Name	Site No Site Address	Invoice Date	Invoice No	Location	Fail Reason *	Performer ID	Item Number	Invoice Type	Total Amount
✓ 0001005078		0001	01/05/2016	P5048	001	Customer Number does not exists in the legacy system.		PROPANE	1	222.00
🕐 🗘 🖓 🖂 Ready										
		iRe	ly i)						
		ire	IY IZ	<u> </u>						
Seleo You may r	cted recor need to re to Are y	d(s) will be synchro create the process the ou sure yo	e remov nization e Invoic he deliv ou want	red pe n list. e and very i to co	erman 1 re-rui nfo. ntinue	ently in the n Sync Process ?				
		Yes		No						

4. Select Yes on the confirmation message.

5.	To view the purged reco	ords, navigate to Purged	Records tab on the Resolve	e Sync Conflicts screen.
	Baradan Care Carellinta			

Purge Selected Save Un	do Close								
Conflict Found Purged R	ecords								
B Layout Q. Filter R	lecords (F3)								
Customer Number	Customer Name	Site Number	Site Address	Invoice Date	Invoice Number	Location	Fail Reason	User	
0001005078		0001		01/05/2016	P5048	001	Customer Number does not exists in the legacy system.	7	
0001005078		0001		01/05/2016	P5048	001	Customer Number does not exists in the legacy system.	7	
⑦ ① ○ □ Ready	,								

The Purge Selected toolbar button is used to delete a record/s from the tbITMCOBOLWRITE and tbITMSyncFailed tables and insert it into the tbITMSy ncPurged table.

1. On the Menu panel, click the Resolve Sync Conflict menu. This will open the Resolve Sync Conflicts screen.

Tank Management
Customer Inquiry
Consumption Sites
Clock Reading
Synchronize Delivery History
Lease Billing
Dispatch Deliveries
Generate Orders
Tank Monitor
Budget Calculation
Virtual Meter Billing
Degree Day Clock
Devices
Event Types
Device Types
Lease Codes
Event Automation
Meter Types
Renew Julian Deliveries
Resolve Sync Conflict
Lease Billing Incentive
Clock Reading History

2. Select the record in the Conflict Found grid, and then click the Purge Selected toolbar button. A confirmation message will be displayed.

Resolve Sync Connicts										
Purge Selected Save Un										
Conflict Found Purged R	cords									
88 Layout Q, Filter R	ecords (F3) ×									
Customer No	Customer Name	Site No Site Address	Invoice Date	Invoice No	Location	Fail Reason A	Performer ID	Item Number	Invoice Type	Total Amount
✓ 0001005078		0001	01/05/2016	P5048	001	Customer Number does not exists in the legacy	/ system.	PROPANE	1	222.00
⑦ ✿ ♡ ⊠ Ready										
		(T)						
		iRe	ly i2	21						
Se	ected reco	rd(s) will be	e remov	ed pe	ermaner	tly in the				
		synchro	nizatior	n list.						
You may	/ need to r	e-create the	nvoic	e and	re-run	Svnc Process				
i o a ma	, 1100 a to 11	o process t	ha daliv	orv i	nfo	5,11011000000				
	٨٠٠٠			to on	ntinuo0					
	Are	you sure yo	u want	10 CO	nunue?					
		Yes		No						
Select Yes	on the conf	irmation mes	ssage.							
To view the	purged rec	ords, naviga	te to Pu	irged	Record	s tab on the Resol	ve Sync Con	flicts so	reen.	
Resolve Sync Conflicts				_						^ :
Purge Selected Save Uni	lo Close									
Conflict Found Purged R	cords									
El Layout Q. Filter R	cords (F3)	Site Number Site	address	In	inice Date Invoice No	mber Location E	il Reason			Liser
Concrete Number	Customer Name	site Number Site	- Aug (155)	104	noice Date Invoice Nu	Recordsorri Fil	in Polyagood			Undt

00

The Purge Selected toolbar button is used to delete a record/s from the tbITMCOBOLWRITE and tbITMSyncFailed tables and insert it into the tbITMSy ncPurged table.

1. On the Menu panel, click the Resolve Sync Conflict menu. This will open the Resolve Sync Conflicts screen.

Tank Management 📝 Customer Inquiry A Consumption Sites Clock Reading 📝 Synchronize Delivery History 🌛 Lease Billing PDispatch Deliveries denerate Orders 📝 Tank Monitor 💮 Degree Day Clock 💮 Devices Events 💮 Event Types Device Types 💮 Lease Codes Event Automation Meter Types 👜 Renew Julian Deliveries Resolve Sync Conflict 💮 Lease Billing Incentive Clock Reading History 2. Select the record in the Conflict Found grid, and then click the Purge Selected toolbar button. A confirmation message will be displayed.

onflict Found Purgeo	l Records Records (F3)							
Customer Number	Customer Name	Site Number	Site Address	Invoice Date	Invoice Number	Location	Fail Reason	Performer ID
000000021	SHELL PROPANE	0005	MAIN TANK ADDR	11/26/2013	21000013	055	Site Burn rate is zero.	002
iRely i21		14.5						×
iRely i21	cted record may need	l(s) will to re-cr	be removed eate the In	d perma voice ar	nently in t nd re-run S	he synch Sync Proc	ronization list. ess to process the delive	x ry info.
iRely i21 Sele You Are	cted record may need you sure yo	l(s) will to re-cr ou want	be remove eate the In to continu	d perma voice ar e?	nently in t nd re-run S	he synch Sync Proc	ronization list. ess to process the delive	x ry info.
iRely i21	cted record may need you sure yo	i(s) will to re-cr ou want	be removed eate the In : to continu Ya	d perma voice ar e? es	nently in t nd re-run S No	he synch Sync Proc	ronization list. ess to process the delive	x ry info.

The Purge Selected toolbar button is used to delete a record/s from the tbITMCOBOLWRITE and tbITMSyncFailed tables and insert it into the tbITMSy ncPurged table.

- 1. On the Menu panel, double click the Resolve Sync Conflict menu. This will open the Resolve Sync Conflicts screen.
- 😑 🚞 Tank Management

3.

🕀 🚞 Activities
🖃 🚞 Maintenance
- Events
- Event Type
- 🖂 Lease Code
Event Automation Setup
- 📰 Renew Julian Deliveries
- 📰 Resolve Sync Conflict
E Lease Billing Incentive
🗉 🚞 Reports

2. Select the record in the Conflict Found grid, and then click the Purge Selected toolbar button. A confirmation message will be displayed.

e Selected	Save Purged	Undo Close Records							
Customer	lumber	Customer Name	Site Number	Site Address	Invoice Date	Invoice Number	Location	Fail Reason	Performer II
00000000	21	SHELL PROPANE	0005	MAIN TANK ADDR	11/26/2013	21000013	055	Site Burn rate is zero.	002
00000000	10	UNIOIL PETROLEUM	0002	MAIN STREET	11/26/2013	21000013	055	Invoice date does not have a matching C	002
iRely	i21 Sele	cted record	l(s) will	be remove	d perma	nently in t	he synchi	ronization list.	(
iRely	i21 Sele You	cted record may need	l(s) will to re-cro	be removed eate the In	d permai	nently in t Id re-run S	he synchi Sync Proce	ronization list. ess to process the deliver	(ry info.
iRely	i21 Sele You Are	cted record may need you sure yo	l(s) will to re-cro ou want	be remove eate the In to continu	d permai voice an e?	nently in t id re-run S	he synchi Sync Proce	ronization list. ess to process the deliver	(ny info.

To view the purged records, navigate to Purged Records tab on the Resolve Sync Conflicts screen.