

How to create register for Radiant

Here are the steps on how to create a Register for **RADIANT**:

1. From Store menu, click **Register**.

If there's an existing store, **Search register** screen will open. Otherwise, **Blank Register** screen will open automatically.

2. If there is existing **Register**. Click **New** to open blank Register screen.
3. Select a store. see [how to create store](#).
4. Enter Register Name
5. Select Register Class. Choose **Radiant**
6. Enter **FTP Path**.

FTP path is automatically filled if the selected vendor has default FTP path in Accounts Payable > Vendor> vendor tab > store tab.

FTP path is empty if the selected vendor has no default FTP path in Accounts Payable > Vendor> vendor tab > store tab.

FTP path can still change even if there is default FTP path.

7. Enter **FTP Username**. *if required*

FTP Username is automatically filled if the selected vendor has default FTP Username in Accounts Payable > Vendor> vendor tab > store tab.

FTP Username is empty if the selected vendor has no default FTP Username in Accounts Payable > Vendor> vendor tab > store tab.

FTP Username can still change even if there is default FTP Username .

8. Enter **FTP Password**. *if required*

FTP Password is automatically filled if the selected vendor has default FTP Password in Accounts Payable > Vendor> vendor tab > store tab.

FTP Password is empty if the selected vendor has no default FTP Password in Accounts Payable > Vendor> vendor tab > store tab.

FTP Password can still change even if there is default FTP Password.

9. Enter **Purge Interval(Days)**
10. Fill out the details on Passport tab:
 - a. Select **XML GateWay Version**, default value is 3.3 version.
 - b. Enter **Register Store ID**,
 - c. Check/Uncheck **Support Combo Sales Dataset**
 - d. Check/Uncheck **Support Mix/Match Sales Dataset**
 - e. Check/Uncheck **Support Proprietary Fleet Cards**
 - f. Select **Lottery Winner MOP**, this will be setup on Store > Payment Options tab
 - g. Enter **Tax Strategy ID for Taxflag 1**
 - h. Enter **Tax Strategy ID for Taxflag 2**
 - i. Enter **Tax Strategy ID for Taxflag 3**
 - j. Enter **Tax Strategy ID for Taxflag 4**
 - k. Enter **Non-Taxable Strategy ID**
11. Click the Register file tab and verify the grid details
Note : Register File configurations has a default setup

Layout	File Type	File Prefix	File Pattern	Folder Path	Stored Procedure
Radiant - MSM	Inbound	MSM	[prefix]+[MMddyyyyHHmmss]		uspSTCheckoutRadiantMSM
Radiant - MCM	Inbound	MCM	[prefix]+[MMddyyyyHHmmss]		uspSTCheckoutRadiantMCM
Radiant - ISM	Inbound	ISM	[prefix]+[MMddyyyyHHmmss]		uspSTCheckoutRadiantISM
Radiant - FGM	Inbound	FGM	[prefix]+[MMddyyyyHHmmss]		uspSTCheckoutRadiantFGM
Pricebook File	Outbound	ITT	[version]+[yyyyMMddHHmmss]		uspSTstgInsertPricebookSendFile
Promotion Item List	Outbound	ILT	[version]+[yyyyMMddHHmmss]		uspSTstgInsertPromotionItemListSend
Pricebook Combo	Outbound	CBT	[version]+[yyyyMMddHHmmss]		uspSTstgInsertComboSalesFile
Pricebook Mix Match	Outbound	MMT	[version]+[yyyyMMddHHmmss]		uspSTstgInsertMixMatchFile
Radiant - POSJournal	Inbound	POSJournal	[prefix]+[MMddyyyyHHmmss]		uspSTCheckoutRadiantTranslog

12. Click **Save** button

Here are the steps on how to create a Register for commander:

1. From Store menu, click **Register**.

If there's an existing store, **Search register** screen will open. Otherwise, **Blank Register** screen will open automatically.

2. If there is existing **Register**. Click **New** to open blank Register screen.

3. Select a store. see [how to create store](#).

4. Enter Register Name

5. Select Register Class. Choose **Radiant**

6. Enter **FTP Path**.

FTP path is automatically filled if the selected vendor has default FTP path in Accounts Payable > Vendor> vendor tab > store tab.

FTP path is empty if the selected vendor has no default FTP path in Accounts Payable > Vendor> vendor tab > store tab.

FTP path can still change even if there is default FTP path.

7. Enter **FTP Username**. *if required*

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FTP Username can still change even if there is default FTP Username .

8. Enter **FTP Password**. *if required*

FTP Password is automatically filled if the selected vendor has default FTP Password in Accounts Payable > Vendor> vendor tab > store tab.

FTP Password is empty if the selected vendor has no default FTP Password in Accounts Payable > Vendor> vendor tab > store tab.

FTP Password can still change even if there is default FTP Password.

9. Enter Archive Path, it is where the xml file will be transferred. This should be a valid path.

a. Fill out the details:

i. Select the XML Version of the xml file.

ii. Enter valid Register In-box path. This is optional, but if was supplied by the user, it will be prioritized over FTP path

iii. Enter valid Register Out-box path. This is optional, but if was supplied by the user, it will be prioritized over FTP path

Make sure that Register In-box path + Folder Path is accessible and existing path.

Make sure that Register Out-box path + Folder Path is accessible and existing path.

10. Click the Register file tab

a. Fill out the grid:

i. To setup for ISM File format

1. Layout: Radiant - ISM

2. File type: ISM

3. File Prefix: vtransset-tlog

4. File Pattern: [yyyyMMddHHmmss]

5. Folder Path: Store/Ruby/Inbound/

6. Stored Procedure: uspSTCheckoutRadiantISM

ii. To setup for MSM File format

1. Layout: Radiant - MSM

2. File type: Inbound

3. File Prefix: MSM

4. File Pattern: [yyyyMMddHHmmss]

5. Folder Path: Store/Ruby/Inbound/

6. Stored Procedure: uspSTCheckoutRadiantMSM

iii. To setup for MCM File format

1. Layout: Radiant - MCM

2. File type: Inbound

3. File Prefix: MCM

4. File Pattern: [yyyyMMddHHmmss]

5. Folder Path: Store/Ruby/Inbound/
 6. Stored Procedure: uspSTCheckoutRadiantMCM
- iv. To setup for FGM File format
1. Layout: Radiant - FGM
 2. File type: Inbound
 3. File Prefix: FGM
 4. File Pattern: [yyyyMMddHHmmss]
 5. Folder Path: Store/Ruby/Inbound/
 6. Stored Procedure: uspSTCheckoutRadiantFGM
- v. To setup for Pricebook File
1. Layout: Pricebook File
 2. File type: Outbound
 3. File type: ITT
 4. File Prefix: vtransset-tlog
 5. File Pattern: [version]+[yyyyMMddHHmmss]
 6. Folder Path: Store/Ruby/Inbound/
 7. Stored Procedure: uspSTstgInsertPricebookSendFile
- vi. To setup for Promotion Item List
1. Layout: Promotion Item List
 2. File type: Outbound
 3. File Prefix: ILT
 4. File Pattern: [version]+[yyyyMMddHHmmss]
 5. Folder Path: Store/Ruby/Inbound/
 6. Stored Procedure: uspSTstgInsertPromotionItemListSend
- vii. To setup for Pricebook Combo
1. Layout: Pricebook Combo
 2. File type: Outbound
 3. File Prefix: CBT
 4. File Pattern: [version]+[yyyyMMddHHmmss]
 5. Folder Path: Store/Ruby/Inbound/
 6. Stored Procedure: uspSTstgInsertComboSalesFile
- viii. To setup for Pricebook Mix Match
1. Layout: Radiant - MSM
 2. File type: Outbound
 3. File Prefix: MMT
 4. File Pattern: [version]+[yyyyMMddHHmmss]
 5. Folder Path: Store/Ruby/Inbound/
 6. Stored Procedure: uspSTstgInsertMixMatchFile