

Exported File Via Digital Dispatcher

The exported file from Digital Dispatcher is being imported in Energy Trac. There are two available format that can be set based on how it will be used for import.

Below is the file format and mapping that has been exported through Dispatch process.

Format	Description
cus_no	TM Site Customer Number
cus_name	Customer Name
site_no	TM Site No
site_desc	Site Description
site_addr	Site Address
site_city	Site City
site_state	Site State
site_zip	Site Zip
site_lat	Site Latitude
site_long	Site Longitude
bill_addr	Billing Address
bill_city	Billing City
bill_state	Billing State
bill_zip	Billing Zip
phone	Customer Phone No
prod_no	Site Product No
prod_desc	Site Product Description
order_no	Call Entry > Ticket Assigned
order_dt	Call Entry > Call In Date
req_dt	Call Entry > Required Date
order_qty	Call Entry > Calculated/Desired Quantity
order_prc	Call Entry > Price
order_cmt	Call Entry > Comments
fill_method	Site Fill Method
tax_juris	Site Tax State ID
order_canc	If Dispatched = N If Cancel Dispatch = Y
strRouteNumber	Site > Route
intRouteSequence	Site > Sequence
dblPercentLeft	Order > Percent Left

Format	Description	Mapping	Remarks
AccountNumber	TM Site Customer # (Ship to)		
Phone #	Customer's Phone # (Phone 1)	N/A	
LocationCode	TM Site #		
BillingName	A/R Bill To Name		

BillingAddress1	A/R Bill To Address 1		this is address 1 of customer in origin this will be blank if address 1 is empty
BillingAddress2	A/R Bill To Address 1 Second Line		this is address 2 of customer in origin this will be blank if address 2 is empty
BillingCity	A/R Bill To City		
BillingState	A/R Bill To State		
BillingZip	A/R Bill To Zip		
DeliveryName	A/R Ship To Name		
DeliveryAddress1	TM Site Address first line		
DeliveryAddress2	TM Site Address Second Line		
DeliveryCity	TM Site City		
DeliveryState	TM Site State		
DeliveryZip	TM Site Zip		
Latitude	TM Site Lat		
Longitude	TM Site Long		
MainPhoneNumber	A/R Bill to Phone		Displays Customer's Phone No.
DeliveryPhoneNumber	A/R Ship to Phone		Displays Customer's Phone No.
WorkPhoneNumber	A/R Ship to Phone 2		Blank
SpecialInstructions1	Site > Details tab > Instruction		Displays Site Details > Instructions
SpecialInstructions2	This should be the next 50 characters of the TM instructions 1 field.		
TankSchedule	TM Site Capacity - Max % Full		<p>If 0 Default %, Default the value to 100% if is it not > 0.</p> <p>Formula: $(vwitm_deft_percnt - dblEstimatedPercentLeft) / 100 * dblTotalCapacity$</p> <p>select vwitm_deft_percnt, * from vwitmst where A4GLIdentity = <intProductID></p> <p>select dblEstimatedPercentLeft,dblTotalCapacity, * from tblTMSite where intSiteID = <intSiteID></p>
	Should display 0 in CSV file if Tank Schedule < 0		dblEstimatedPercentLeft is getting the Site > Details value.
TankSize	TM Site Capacity		
NumberOfTanks	TM Site # of Tank Devices		
FillLocation	TM Site Description		
kFactor	TM Site Burn Rate		
Route	TM Site Route		
DivisionName	Location Name		Should display Location Name
Comment	TM Site Comment		Displays Site Details tab > Comments
MapCoord	N/A	N/A	Blank
DDNext	TM Site Next DD		
DateReq	TM Site Fill Date or TM Site Will Call Req Date		
DateOrdered	Entry Date, or Automatic Generate Date		
GalOrdered	TM Site Call Entry Gals Requested. Calculated/Desired Qty. 0 if Gallons not specified.		
TaxCode			<p>Origin: Sales Tax = checked</p> <p>Tax State + Tax Locale 1 + Tax Locale 2</p> <p>i21: Displays Tax State ID</p>
ProductCode	TM Site Item #		
UnitPrice	Contract price. Otherwise send the regular price.		

PrepayAmount	Not Used.	N/A	Blank
DellInst	TM Will Call Comments + TM Site Description + TM Site Instructions		http://jira.irelyserver.com/browse/TM-1751
DelType	TM Fill Method		
CreditCode	TM Site Terms		
LastDeliveryDate	TM Site Last Delivery		
LastDeliveryVolume	TM Site Last Gallons		
ARBalance	A/R Bill To Total Balance		Customer Balance select vwcus_balance, * from vwcusmst where vwcus_key = '<customer number>' The arBalance field should be left blank ("") if not used
DiscountType	TM Site Terms		Default to "D" for now
DiscountRate	A/R Terms Disc %	N/A	Blank
DiscountDays	A/R Terms Disc Days	N/A	Blank
DiscountTxt	A/R Terms Description	N/A	Blank
DiscountCode	N/A	N/A	Blank
PlanPrice	A/R Contract Price. Blank if contract is not available.		Should display the selected contract price only. If no contract is selected or no contract for customer, display blank. Displays 0.
PlanRemainingGal	A/R Contract Balance		Blank or 0
OffPlanPrice	Regular price (or secondary plan price if applicable)		Displays Call Entry Price
TicketNumber	N/A. Displays Ticket Assigned		Displays Ticket Assigned in TM
priceGal2	Regular price. Note: This will be overrode by the value in OffPlanPrice if OffPlanPrice is sent.		
addCharge1	N/A	N/A	Blank
addChargeLabel1	N/A	N/A	Blank
addChargeTax1	N/A	N/A	Blank
addCharge2	N/A - Need method for additional fees.	N/A	Blank
addChargeLabel2	N/A	N/A	Blank
addChargeTax2	N/A	N/A	Blank
balanceReflects	Always Y or N?	N/A	Blank
po_number	TM Site Recurring PO		
divisionNumber	TM Site Location		Should display Location No
CustomerRequest	TM Site Will Call = Y		Displays N if Fill Method is not equal to Will Call
Sequence	N/A		**Displays intContractDetailId of tblCTContractDetail Displays Blank even TM Sequence field has value
usePreset	Yes when Will Call Quantity Requested is entered.		Displays N if Fill Method is not equal to Will Call
deliveryGroup	TM Site Fill Group	N/A	Blank
serialNumber	TM Tank Serial #		
alwaysDiscount	TBD	N/A	Blank
emailAddr	A/R Contact E-mail addresses That are setup with Invoices for eMail Distribution	N/A	Blank
TruckNumber	N/A	N/A	Blank
ContractNum	A/R Contract #	N/A	Blank
TankPctFull	TM Site Estimated % Full	N/A	Blank. No tracking on what was the %full during the last delivery
addCharge3+A86A78:A88A78:A9A78:A111	additional charges for additives etc	N/A	Blank

addChargeLabel3	Text to print on delivery Ticket	N/A	Blank
addChargeTax3	tax on additional charge	N/A	Blank
addCharge4	additional charges for additives etc	N/A	Blank
addChargeLabel4	Text to print on delivery Ticket	N/A	Blank
addChargeTax4	tax on additional charge	N/A	Blank
addCharge5	additional charges for additives etc	N/A	Blank
addChargeLabel5	Text to print on delivery Ticket	N/A	Blank
addChargeTax5	tax on additional charge	N/A	Blank
addCharge6	additional charges for additives etc	N/A	Blank
addChargeLabel6	Text to print on delivery Ticket	N/A	Blank
addChargeTax6	tax on additional charge	N/A	Blank
addCharge7	additional charges for additives etc	N/A	Blank
addChargeLabel7	Text to print on delivery Ticket	N/A	Blank
addChargeTax7	tax on additional charge	N/A	Blank
addCharge8	additional charges for additives etc	N/A	Blank
addChargeLabel8	Text to print on delivery Ticket	N/A	Blank
addChargeTax8	tax on additional charge	N/A	Blank
RunOutDDay	degree day estimate for tank runout / formerly called degreeDayRunout	N/A	Blank
BringTicketBack	Message for driver to bring delivery ticket back to office		If blank will default to 'N'
ownedTank	Message for driver that tank is owned by customer		If blank will default to 'N'
hwAcct	Flag to indicate that this is a hot water account		if blank will to default to 'N'
PAR	Price above Rack		Blank
PriceAdjustment	Price Adjustment Flag		IF blank will default to 'N';
ScheduleSubType	type of automatic delivery, julian, day-of-week		if blank will not be displayed
addChargeCode1- DO NOT USE	associated with add charge	N/A	Blank
addChargeCode2- DO NOT USE	associated with add charge	N/A	Blank
addChargeCode3	associated with add charge	N/A	Blank
addChargeCode4	associated with add charge	N/A	Blank
addChargeCode5	associated with add charge	N/A	Blank
addChargeCode6	associated with add charge	N/A	Blank
addChargeCode7	associated with add charge	N/A	Blank
addChargeCode8	associated with add charge	N/A	Blank
addCharge1Prefix- DO NOT USE	determines special add charge cases. Blank or no prefix indicates a flat fee. 'N' for Negative value to be subtracted 'P' apply value as percent of unit price * vol. 'U' apply value as unit charge per unit vol. Note: P and U type Add charges, can be entered as negative values to produce a credit on the invoice.	N/A	Blank
addCharge2Prefix- DO NOT USE	determines special add charge cases. Blank or no prefix indicates a flat fee. 'N' for Negative value to be subtracted 'P' apply value as percent of unit price * vol. 'U' apply value as unit charge per unit vol. Note: P and U type Add charges, can be entered as negative values to produce a credit on the invoice.	N/A	Blank
addCharge3Prefix	determines special add charge cases. Blank or no prefix indicates a flat fee. 'N' for Negative value to be subtracted 'P' apply value as percent of unit price * vol. 'U' apply value as unit charge per unit vol. Note: P and U type Add charges, can be entered as negative values to produce a credit on the invoice.	N/A	Blank

addCharge4Prefix	determines special add charge cases. Blank or no prefix indicates a flat fee. 'N' for Negative value to be subtracted 'P' apply value as percent of unit price * vol. 'U' apply value as unit charge per unit vol. Note: P and U type Add charges, can be entered as negative values to produce a credit on the invoice.	N/A	Blank
addCharge5Prefix	determines special add charge cases. Blank or no prefix indicates a flat fee. 'N' for Negative value to be subtracted 'P' apply value as percent of unit price * vol. 'U' apply value as unit charge per unit vol. Note: P and U type Add charges, can be entered as negative values to produce a credit on the invoice.	N/A	Blank
addCharge6Prefix	determines special add charge cases. Blank or no prefix indicates a flat fee. 'N' for Negative value to be subtracted 'P' apply value as percent of unit price * vol. 'U' apply value as unit charge per unit vol. Note: P and U type Add charges, can be entered as negative values to produce a credit on the invoice.	N/A	Blank
addCharge7Prefix	determines special add charge cases. Blank or no prefix indicates a flat fee. 'N' for Negative value to be subtracted 'P' apply value as percent of unit price * vol. 'U' apply value as unit charge per unit vol. Note: P and U type Add charges, can be entered as negative values to produce a credit on the invoice.	N/A	Blank
addCharge8Prefix	determines special add charge cases. Blank or no prefix indicates a flat fee. 'N' for Negative value to be subtracted 'P' apply value as percent of unit price * vol. 'U' apply value as unit charge per unit vol. Note: P and U type Add charges, can be entered as negative values to produce a credit on the invoice.	N/A	