AutoFueling PacPride Controller Sunset Overview

You can use the following link to register to re-watch the webinar where this training material was presented on 6/18/2020.

1. Preliminary Requirements
   a. Purchase AFS v10.1 (most of you did this back in 2017)
   b. Have upgraded to v10.0
   c. Upgrade Your Sites
      - As of Last week 60% of the Network sites have been updated and PacPride continues to plan for remaining sites to be updated by 7/1 in time for a cutover.
      - Contact your Account Manager if for any scheduling questions on when your sites will be upgraded if they have not been completed yet.
   d. PacPride also recommends the following a day or two after their sites are upgraded.
      - Go onto pacpridenet.com, run a transaction report and make sure the products they dispense are correct.
      - If they are not, the site may not have been set up incorrectly or the transfer price set up is for a different product then they actually dispense.
      - They should email ConvCoorHelp@fleetcor.com attaching the report identifying the site and the product they expected to see.
   e. We are here to help you support you and answer your questions at any time during this transition!
      i. We anticipate this to be a very busy time, and we will have multiple team members assisting on this transition.
      ii. We recommend that all communications occur via helpdesk, or our general support email address of support@irely.com and to not email any iRely staff directly.
      iii. This will help to ensure that any available resource can assist and know the current status of where you are at in this transition.
2. 1-2 weeks before cutover
   a. Pre-Install the updated programs and menus and x-ref files.
      i. Download V10.1 Install and Setup Guide
3. After Last Billing of the Old Month and Before First Billing of New Month
   a. Run Host and Site update (Page) FILE UPDATE PROCESS GUIDE
   b. Check the Sites and hosts and Pricing Audit List for new Site and Host #s
   c. Change setup flag to Process PT files V10.1 GO LIVE SWITCH Guide
   d. Manually Update Host Site X-Ref (4 customers impacted)
4. V10.1 PT FILE Daily Processing Guide.
   a. Import 3 days of OPIS Costs files initially.
   b. Update Actual Cost with New Site #s (optional for most)
   c. Update Pricing with New Site #s as needed
   d. Import First PT File
   e. Manually Add New Sites and Taxes
      i. CFN PT file does not include data to auto-add this information. Autofuel Version 10 manual.pdf
      ii. Add Sites Page 111
      iii. Add Site tax definitions Page 132
   f. Thoroughly Verify Transactions and Pricing
   g. Post Like Normal

Revisions status Page: Check this link for any changes or revisions before Actually doing any of the Guides.   V10.1 Install REVISIONS: