Section 15

Update Log

15.1

Upda	ite Log													
Indate	File Name	Data From	Data To	Total No	Transaction	Nau	Price Reco	rds Index Records	Vendors Reco	Delete	Manufacturer New Undate	S Delete		
111	COPD00430 DE1	11 Sep 2018	24 San 2018	-50688	9 Jul 2019	11017	47410	2002 572	449	32	112	109	9	
312	COPD00431 DF1	25 Sep 2018	10 Oct 2018	-43281	9 Jul 2019		36310	5690 572	454	32	112	109	9	
313	COPD00432 DF1	11 Oct 2018	24 Oct 2018	-18647	9 Jul 2019		9611	7755 572	454	32	112	109	9	
314	COPD00433.DF1	15 Nov 2018	14 Nov 2018	-4612	9 Jul 2019		3330	572	455	32	112	109	9	
315	COPD00435.DF1	27 Nov 2018	26 Nov 2018	-3820	9 Jul 2019		2538	572	455	32	112	109	19	
316	COPD00436.DF1	27 Nov 2018	10 Dec 2018	-6993	9 Jul 2019		3048	2662 572	456	32	112	109	19	
317	COPD00437.DF1	11 Dec 2018	25 Mar 2019	-5175	9 Jul 2019		4488	104	456	32	18			
318	COPD00438.DF1	27 Mar 2019	28 Mar 2019	-6069	9 Jul 2019	1031	4492		456	32				
319	COPD00439.DF1	30 Mar 2019	2 Apr 2019	-21614	9 Jul 2019	1891	19103		458	32				
320	COPD00440.DF1	3 Apr 2019	9 Apr 2019	-32648	9 Jul 2019	872	30370	48	456	32	1			
321	COPD00441.DF1	10 Apr 2019	24 Apr 2019	-5730	9 Jul 2019		5184		456	32				
322	COPD00442.DF1	25 Apr 2019	1 May 2019	-5825	9 Jul 2019	382	4689	115	456	32				
323	COPD00443.DF1	2 May 2019	14 May 2019	-30789	9 Jul 2019	148	30076		456	32				
324	COPD00444.DF1	15 May 2019	23 May 2019	-1829	9 Jul 2019	5	1291		456	32				
25	COPD00445.DF1	24 May 2019	25 Jun 2019	-2112	9 Jul 2019	123	1393		456	32				
26	COPD00449.DF1	8 Oct 2020	12 Oct 2020	-38507	13 Oct 2020	547	1	2	456	32				
27	COPD00462.DF1	13 Oct 2020	21 Oct 2020	-16894	22 Oct 2020	2280	45	9	456	32				
28	Atad_T2IS2018Tab.txt			33144	15 Mar 2021	8636	5235	4953	38					
29	Atad_T2IS2019Tab.txt			13393	15 Mar 2021	7663	5718	5						
330	CatchUpLoad.txt			274783	23 Mar 2021	163786	59251	6093	5					
531	CatchUpLoad.txt			2/4/83	24 Mar 2021	222468	569	292	1					
32	Fastirack21-07.bd			18/25	12 Apr 2021	3317	15408		2					
133	AATEST122345.1X1			50	8.0++ 2024	3959	50							
25	FastTrack21-10.04			0401	6 Oct 2021	0205	0401							
26	CincalEastTrack21.19.b			41010	7 Oct 2021	40204	1010		1					
197	EastTrack21.18 ht			9401	8 Oct 2021	6	0305							
38	FastTrack21-18.bd			9401	8 Oct 2021		9401		9					
39	FastTrack21-18.bxt			9401	8 Oct 2021		9401		9					
40	FastTrack21-18.bxt			9401	8 Oct 2021		9401		20					
41	FastTrack21-18.bd			9401	8 Oct 2021		9401		20					
42	FastTrack21-18.bd			9401	9 Oct 2021		9401		20					
143	CatchUpLoadTil2106.txt			280587	9 Oct 2021	25619	199522	6067	114					
<														
Vendor	No Company Name					Ac	tive Co	Tab Delimited Import 🕌						-
3001	NHP Private Vendo	r				YE	S ^							
3000	Schneider Electric	Private Vendo	r			YE	S	PFMS Import		Price Rec	ords			Vend
3002	Test over 3000					YE	S		New Records :	-1				
								Trade Service T,	Updated Records :					Inde
							~	Import DDE 18	Dalated Paccords	_	-			
<							>	import obc C#	Denoted Records .					

The function of this window is to import data in the following formats:-

Tab Delimited Import. PFMS Import. Trade Services. Import DDE

Some of these formats are almost redundant.

PFMS Import

This method is now redundant.

Trade Service T.

This is service that is provided by "Trade Services " the data file arrives in the format of delimited tabs via an email as imported into a file called "RecPriceInfo" and can be large amount of records. Just following the prompts.

The import procedure can be lengthy in time depending on the size, because the procedure extracts information from the data such new vendors and deletes redundant Vendors so the data base remains free from space consuming redundant records.

Import DDE

This method is now redundant.

15.1



This allows the user to be able to import a private vendors data file into the Fast Track data base, for use in the estimating system. Please note that the user must communicate with Vendor for any updates in the data that the Vendor may issue.

The latest import format is the Tab Delimited Import. This format works on all operating systems (Windows Macintosh and Linux) As the names the Vendors data must be in the form Delimited Tabs.

Click on the button and new window will appear as follows.

Import I	lank Statement							- F
Vendo 3001	No Company Name NHP Private Vendor		Active Co YES					
3000 3002 <	Schneider Electric Private Vendor Test over 3000		YES YES					
Vendo	No Vendor Catalogue Number	Description		Ur	nit Price	Dis% Comment		
							^	
<	1	1		1	1	1	>	
М		Imports a Tab Delimited file		🔶 Send Import Li	st To Server	2		L Close

To operate this window must have gone to Vendor window and entered the information about the Vendor. If the vendor details have been entered click on the Vendor this will enable "Imports A Tab Delimited file" This prompts for the Vendor file and when found and activated. the import should run.

If the file is imported in the correct format the data should line up in with the column descriptions and must have correct catalogue number, otherwise import procedure will not work. This list shown is in temporary list and has not been written to any data files this then allows you adjust column layouts or bail out before the data file filled with useless information. Column layouts can be adjusted in any spreadsheet program.

When you are happy that the column is correct, then press the button "Send Import List to server". This sends the data contained in the temporary list to the data base for use.

This button deletes from the list any selected unwanted lines. Some vendors will supply column descriptions that make the data base untidy when imported. Select the lines and press this button.

How it works

The import procedure works in the following way:-The Vendors records flag column is set to R for rest. When the record is read in the Vendor number is concatenated with a das and the vendors catalogue number, this make a unique number.

The import procedure does a find on the data base, if found then the record is updated with the latest information and set to U for updated.

If the concatenated record is not found then this is considered to be a new record and entered into the data base and set to N for a new record.

Any records not now being U or N are assumed to be no longer part of the active data file and are deleted.

15.2

Vendors 2

This is for entering information in the data base for private vendors, this is when you have Vendor not contained in the proprietary pricing data bases.

Because it must work with other data bases the rules are any vendors that are in proprietary pricing data bases are below 3000. Any private Vendors are automatically give a number above 3000 unlimited. When new Vendors are added they automatically set to "Active".

Counts Vendor Records

and must be initiated manually and is then added to the data base.

15.3

Index 🚍

Copious data established the Index data file and maintained this until we closed down the service, however it still can used to maintain Index.

The user to add to private Vendors and doing so can also add personalized index numbers.

The user establishes new Index by clicking on the "New" button and entering new Index description. Once established you can go to the "Price Service" window, and use the method of selecting the required records, and drag the new heading from the drop down list over the selected records.

Note

If you feel some section are not clear or needs more details, please contact us the writer so we can improve the Manual.