



The Lagasse item file that you download from the O/PUS® PSN can be loaded into your DDMS item database with U\_LAG.

### 1<sup>st</sup> - Download Files from the O/PUS PSN

(NOT Dedicated)

Run the **PsnControl** program to transfer the files listed to the right from the **O/PUS PSN** to your DDMS computer.

#### **Disclaimer:**

OPUS, DDMS, and related DDMS companies must expressly reject and disclaim any representations, warranties, obligations, liability or responsibility for duplicated item records or product errors in your inventory, and for any losses or damage, including consequential damages, resulting from use of the duplicated or erroneous information. Nor can OPUS, DDMS, or related DDMS companies provide support on duplicated or erroneous item records, or on issues resulting from them.

### Filenames

#### **U\_LAG**

↑ *update program name*

#### **I-LAGAS**

↑ *item file name*

### 2<sup>nd</sup> - Update Steps (DEDICATED) *Make sure that you have a current Backup of the Inventory folder.*

In the +IF screen, enter **P** for 'Run Program'

Which program? **U\_LAG**

Are you ready to run U\_LAG Y/N ? **Y**

#### **The following prompts will appear:**

- 1. File Name and Volume** Enter **I-LAGAS** and the Folder name of your download unit (example: **W1**)
- 2. Create items that DO NOT exist in your inventory?** U\_LAG will look for items in your inventory by using the item number and company provided by Lagasse. A second search is made by using the UPC code provided by Lagasse. If no item is found in your database that matches this SKU or UPC, do you want to create a new item? Since the Lagasse file does **not** contain UPC codes for **all** items, you may get items added to your database that already exist under a different item number. These are called "duplicate items" and can only be avoided by searching with a universal item number such as the UPC code on all items.

If you answer "Y" to "Create Items", the following 2 questions appear:

**Enter Stock Class for NEW ITEMS** Enter the stock class you want the new items to have.

**Enter Item Dept for NEW ITEMS** Enter the department you want the new items to have.

**3. Cost Level to load 1, 2, or 3** Enter the cost level you receive from Lagasse.

**4. Use Promo Cost if available? Y/N** Answer 'Y' to load the Promo cost, 'N' will not.

**5. Enter Printer (P1, P2, etc) for Exceptions report**

**6. O.K. to Proceed? (Y/N)** If you are ready to run the program, answer 'Y'. 'N' will abort the program.

*The following step can be run after you load this plan. It will move the new item costs into the Purchasing Vendor.*

**1. Run +IZ , +IL , or +IT** See instructions in the O/PUS documentation if needed.

If you have any questions, please contact ECI<sup>2</sup> Support at [ddmssupport@ecisolutions.com](mailto:ddmssupport@ecisolutions.com) or 800.366.4778.

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