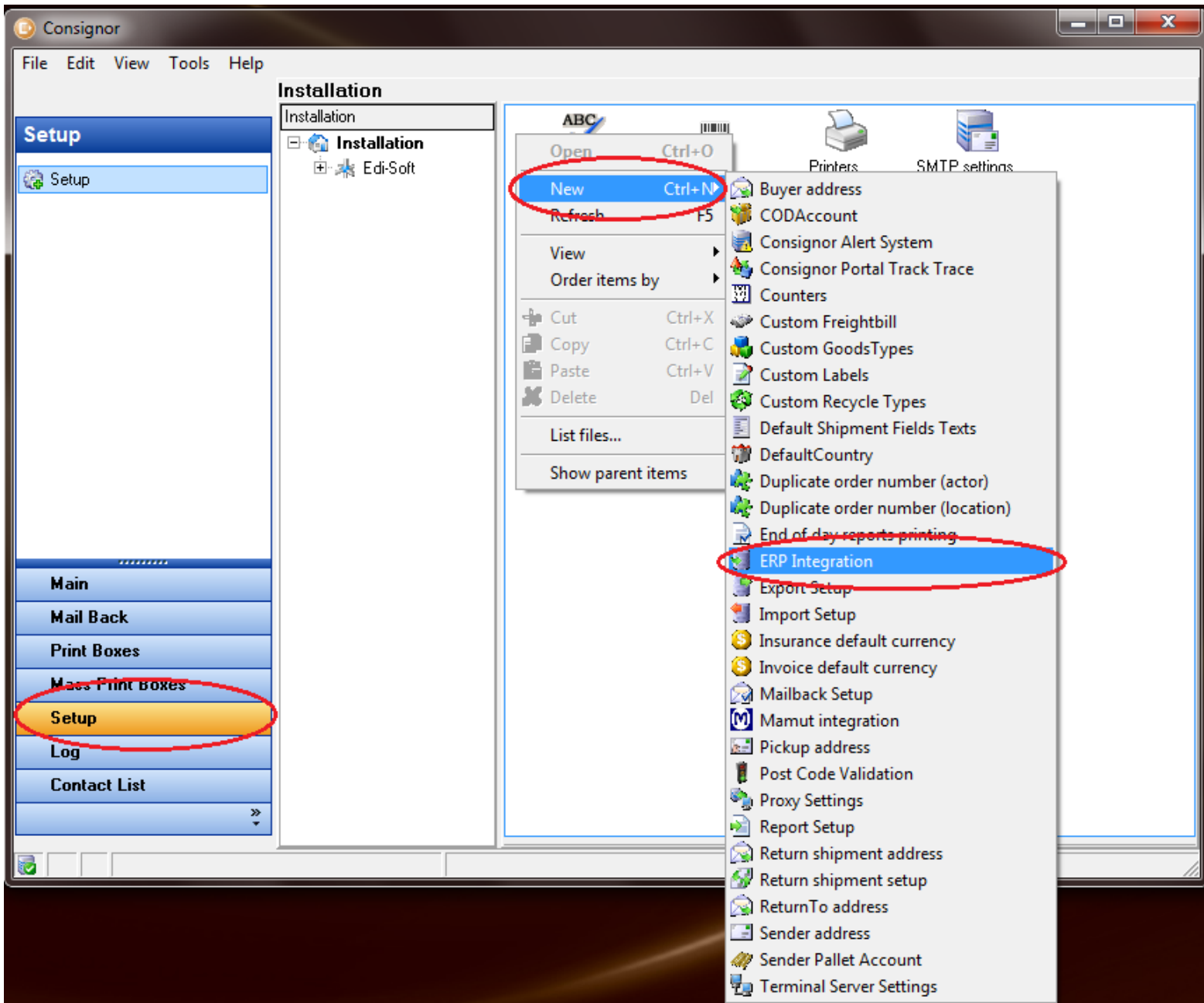


# Integration setup in Consignor

- Choose setup from the left menu
- Right click in the right window, chose New -> ERP Integration



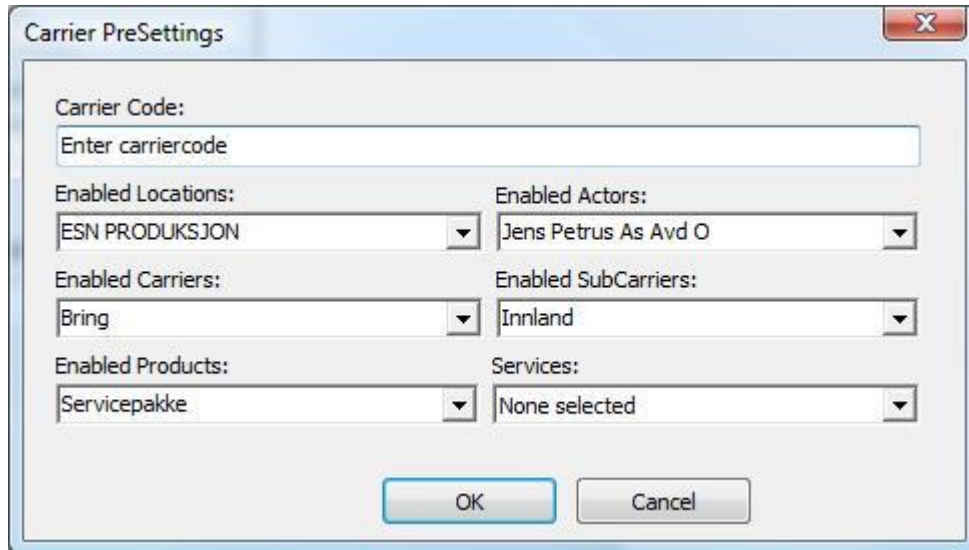
- Select Edi-Soft Web Integration from the Vendor drop down menu
- Click next

The image shows a dialog box titled "ERP Configuration". Inside, there is a section labeled "ERP Solution" containing two dropdown menus. The first dropdown is labeled "Vendor :" and has "Edi-Soft Web Integration" selected. The second dropdown is labeled "Database Engine :" and has "Web Service" selected. At the bottom of the dialog, there are four buttons: "< Previous", "Next >", "OK", and "Cancel". A status bar at the very bottom of the dialog reads "Not connected to database."

- Enter your login credentials
- Select the checkboxes Order Number and Customer Number(if you use both)
- Enter the URL to your WS in the Address field
- Choose Integration type ESWebIntegration\_PHP
- Press the Connect button
- Click next

The image shows the same "ERP Configuration" dialog box, but now it is on a different step. The "ERP Credentials" section has two text input fields: "User Name:" with "test" entered and "Password:" with "\*\*\*\*" entered. A "Connect" button is visible to the right of these fields. Below this is the "Search Key" section with two checked checkboxes: "Order Number" and "Customer Number". The "Parameters" section has an "Address" text input field containing "http://flexus.gotdns.com:8080/ESWebIntegrationWS.php" and an "Integration type:" dropdown menu with "ESWebIntegration\_PHP" selected. At the bottom, the same four navigation buttons are present. The status bar at the bottom now reads "Web service active".

It is possible to configure Consignor to choose carrier and shipping method based on the order if your system provides carrier on order. Enter the code for the carrier / product and choose what Consignor should choose when this is sent on the order from the Web Service.

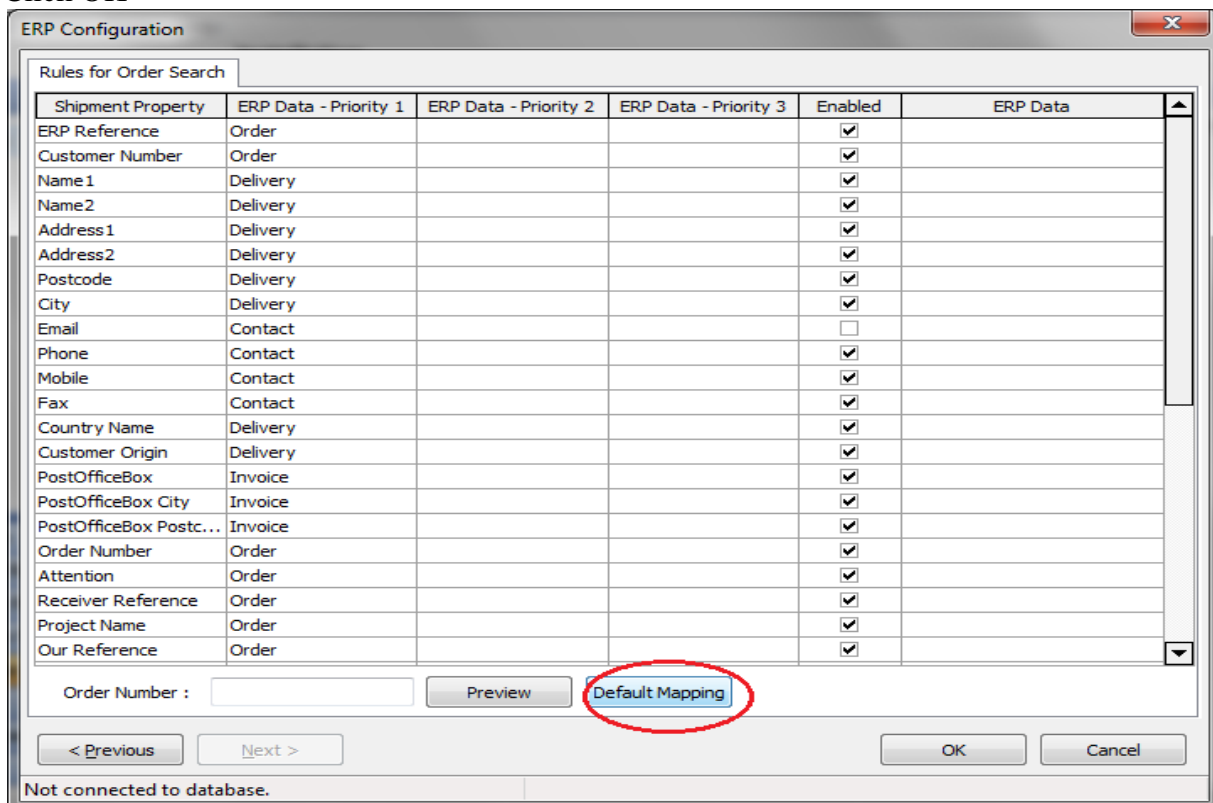


The Carrier PreSettings dialog box contains the following fields:

- Carrier Code: Enter carriercode
- Enabled Locations: ESN PRODUKSJON
- Enabled Actors: Jens Petrus As Avd O
- Enabled Carriers: Bring
- Enabled SubCarriers: Innland
- Enabled Products: Servicepakke
- Services: None selected

Buttons: OK, Cancel

- Press the button Default Mapping
- Click OK



The ERP Configuration dialog box shows a table of rules for order search. The 'Default Mapping' button is circled in red.

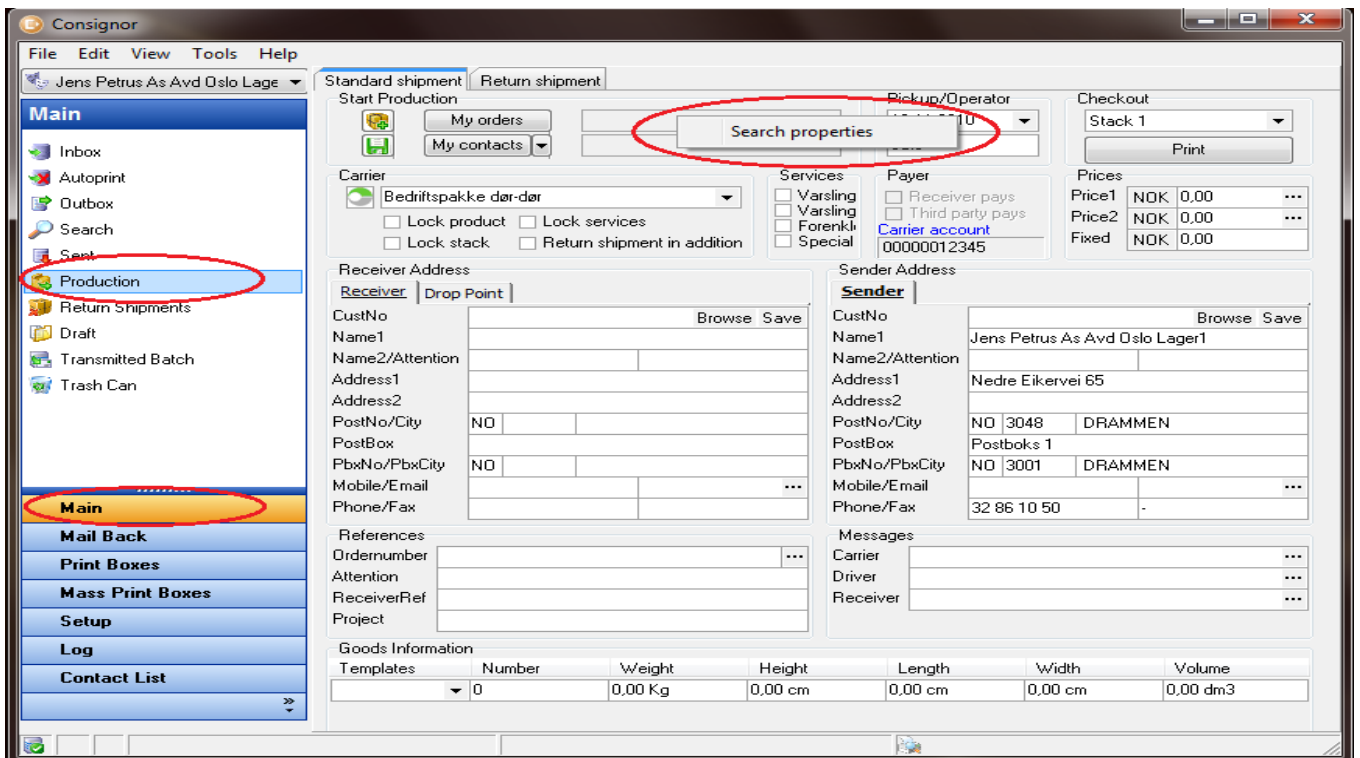
Shipment Property	ERP Data - Priority 1	ERP Data - Priority 2	ERP Data - Priority 3	Enabled	ERP Data
ERP Reference	Order			<input checked="" type="checkbox"/>	
Customer Number	Order			<input checked="" type="checkbox"/>	
Name1	Delivery			<input checked="" type="checkbox"/>	
Name2	Delivery			<input checked="" type="checkbox"/>	
Address1	Delivery			<input checked="" type="checkbox"/>	
Address2	Delivery			<input checked="" type="checkbox"/>	
Postcode	Delivery			<input checked="" type="checkbox"/>	
City	Delivery			<input checked="" type="checkbox"/>	
Email	Contact			<input type="checkbox"/>	
Phone	Contact			<input checked="" type="checkbox"/>	
Mobile	Contact			<input checked="" type="checkbox"/>	
Fax	Contact			<input checked="" type="checkbox"/>	
Country Name	Delivery			<input checked="" type="checkbox"/>	
Customer Origin	Delivery			<input checked="" type="checkbox"/>	
PostOfficeBox	Invoice			<input checked="" type="checkbox"/>	
PostOfficeBox City	Invoice			<input checked="" type="checkbox"/>	
PostOfficeBox Postc...	Invoice			<input checked="" type="checkbox"/>	
Order Number	Order			<input checked="" type="checkbox"/>	
Attention	Order			<input checked="" type="checkbox"/>	
Receiver Reference	Order			<input checked="" type="checkbox"/>	
Project Name	Order			<input checked="" type="checkbox"/>	
Our Reference	Order			<input checked="" type="checkbox"/>	

Order Number :  Preview **Default Mapping** OK Cancel

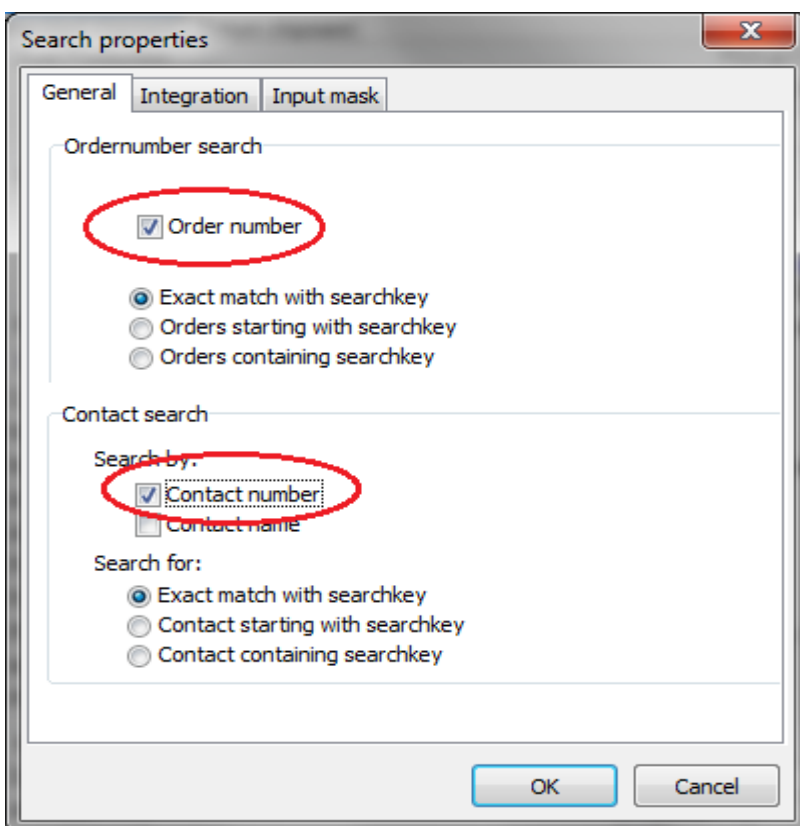
< Previous Next >

Not connected to database.

- Choose Main from the left menu and production
- Right click in the gray field to the right from the My Orders button
- Select Search properties

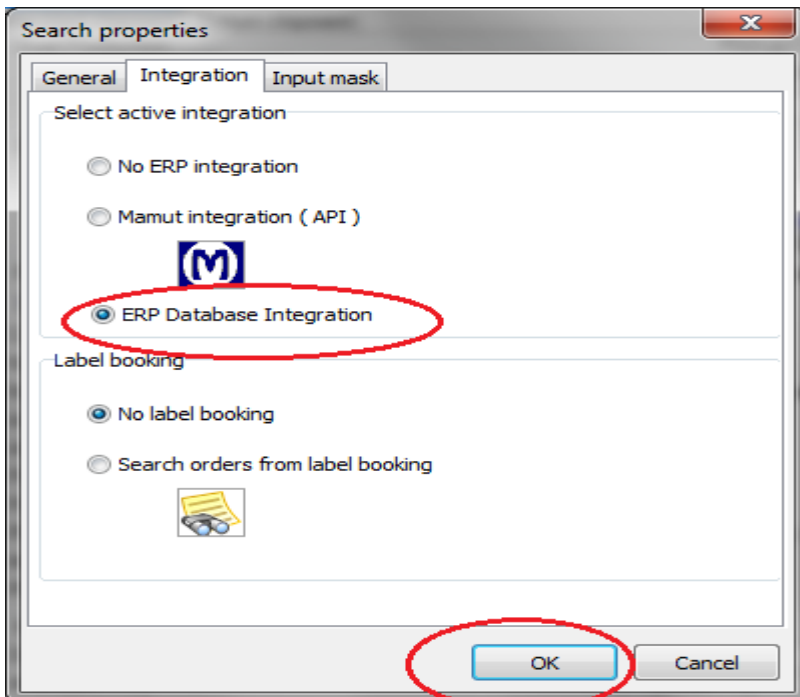


- Select Order number and Contact number
- Click the Integration tab



- Select Database Integration

- Click OK



- For order search, enter a order number in the first field and hit enter
- For customer search, enter a customer number in the second field and hit enter
- The result of the search are displayed in Consignor
- Return data from Consignor will be send to your WS, when you press the Print button(only on Order search)

