

PixelPoint[®]

eSYSCO Purchase Order Import File Interface

Publication Details

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Patents

The following patents apply to some areas of functionality within the PixelPoint software suite: Pat. 6,384,850; 6,871,325; 6,982,733; 8,146,077; 8,287,340

Revision History

07/20/2016 – Revision 1

Updated DLL information

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Overview

The eSYSCO PO Import File Interface allows users to create purchase orders from within BackOffice and upload them directly to the US-facing eSYSCO website.

Note: This tool will interface ONLY with the American eSYSCO site. It is currently not available to customers outside of the United States.

Requirements

- PixelPointPOS.exe (version 12.3.6)
- SystemSet.exe (version. 12.3.6)
- eSYSCO.dll (version 2.0)
 - copy into the folder C:/PixelPOS/DLLS

Pixel32.ini Setup

In order for the eSYSCO DLL to be called, the following entry must be added to the end of the **Pixel32.ini** file:

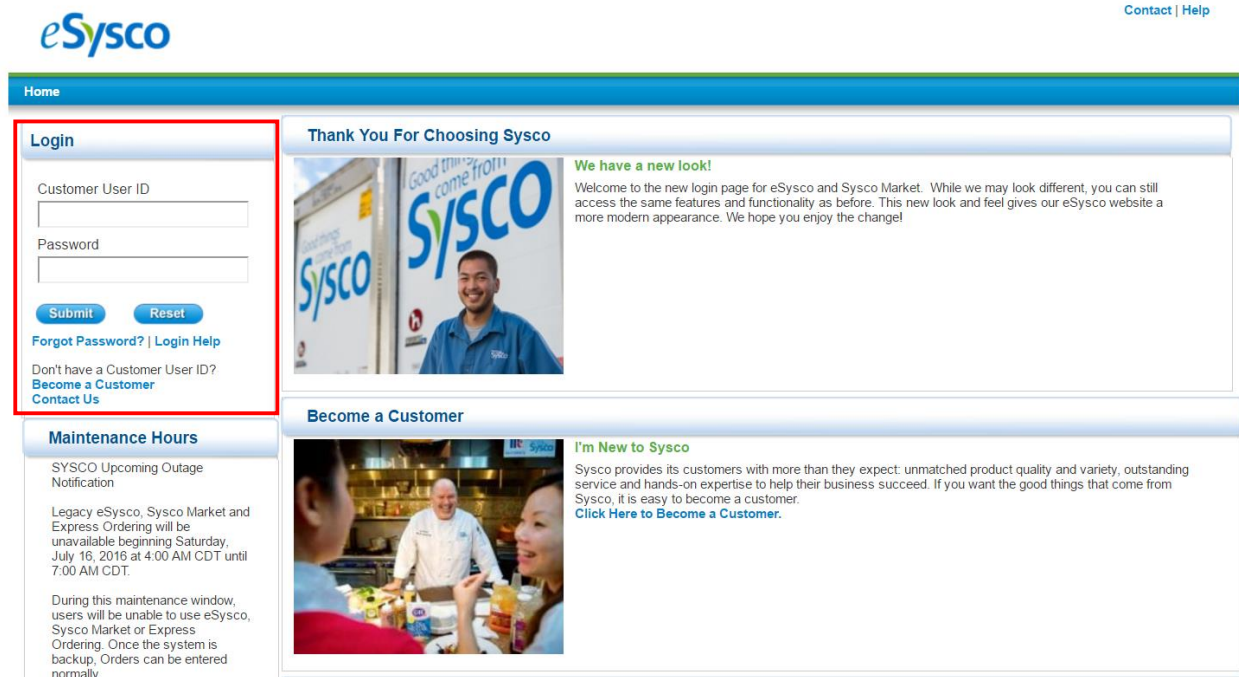
```
[POCustom]

eSYSCO Import File Option=DLLS/eSYSCO.DLL
```

Once added, save and exit the file.

eSYSCO Website Setup

In your internet browser, go to the page <http://www.esysco.net/>



eSysco [Contact](#) | [Help](#)

Home

Login

Customer User ID

Password

[Submit](#) [Reset](#)

[Forgot Password?](#) | [Login Help](#)

Don't have a Customer User ID?
[Become a Customer](#)
[Contact Us](#)

Thank You For Choosing Sysco

We have a new look!

Welcome to the new login page for eSysco and Sysco Market. While we may look different, you can still access the same features and functionality as before. This new look and feel gives our eSysco website a more modern appearance. We hope you enjoy the change!

Become a Customer

I'm New to Sysco

Sysco provides its customers with more than they expect: unmatched product quality and variety, outstanding service and hands-on expertise to help their business succeed. If you want the good things that come from Sysco, it is easy to become a customer.
[Click Here to Become a Customer.](#)

Maintenance Hours

SYSKO Upcoming Outage Notification

Legacy eSysco, Sysco Market and Express Ordering will be unavailable beginning Saturday, July 16, 2016 at 4:00 AM CDT until 7:00 AM CDT.

During this maintenance window, users will be unable to use eSysco, Sysco Market or Express Ordering. Once the system is backup, Orders can be entered normally.

Login with the username and password provided by your local Sysco Operating Company.

If you have been provided with specific setup instructions by your local Sysco Operating Company, complete them now before moving on.

Navigate to the Options page by selecting [Options].

Home | Customer Support | Change Password | Log Out

Search Product Guide for: [More Search Options](#)

Sharon | Orders | Items | Checkout | Reports | Lists | Tracking | Inventory | **Options** | Help

6.1 LXW2 7/18/16

Options

Display Preferences

Show as columns in lists:

- ☐ Manufacturer item number
- ☒ Customer item number (available in Order Templates only)
- ☐ None

Show tag column in lists:

- ☐ Show tag column on left
- ☐ Show tag column next to quantity
- ☐ Show tag column on right
- ☒ Do not show a tag column

Sort Product Guide by:

of line items per page:

of Qty columns for print:

☒ Display prompt before adding items to order or tagging items to custom list.

☒ Use live prices when available

☐ Display driver instruction

Contact Info

E-mail address:

E-mail type:

- ☐ HTML (better formatting; easier to read)
- ☒ Text (downloads quicker; supported by all e-mail programs)

Import / Export Options

Import Option:

Export Option:

Ensure the displayed email address is correct, and change both the **Import** and **Export Option** to Option 6. Click the [Submit Changes] button when finished.

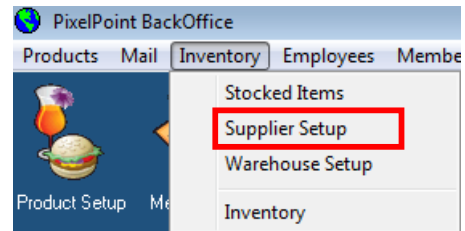
Note: It is recommended to download the *eSysco User Guide* in the Customer Support section and to familiarize yourself with the functionality of this website.

Supplier Setup

Before a purchase order can be submitted to SYSCO, they must first be added as a supplier in BackOffice.

To add a new supplier:

1. Open **Supplier Setup** from the Inventory menu in BackOffice.
2. Name the supplier SYSCO, and fill out the contact information accordingly.
3. In the **Your Acct #** field, enter the account number assigned to you by SYSCO.
4. Save your changes and exit the form.

A screenshot of the SYSCO Supplier Setup Form. The form has a 'General' tab selected. It includes fields for 'Supplier Name' (filled with 'SYSCO'), 'Address' (filled with '123 Any Street'), 'Contact Name', 'Telephone #', 'Fax #', and 'Email'. On the right side, there is a 'Your Acct #' field (filled with '9988776655'), 'Payment Terms', and 'Ship Via'. A red rectangle highlights the 'Your Acct #' field. The form is titled 'Supplier Setup Form' at the bottom right.

Stock Item Setup

When setting up a stock item that will be used on a PO and sent to SYSCO, it is important to ensure that the product number (or SKU) in the **Reference #** field matches the number entered in the **SKU** field.

If any product SKU changes, make sure to update the information in both fields, otherwise some products may not be imported properly.

Cheese - American Filter: All Categories ☒ Is Active? X

Stocked Items | Advanced | Sub-Recipe | How to Make

Description: Cheese - American Report Category: Toppings

Unit Description: oz ... oz/Pound: 16
Container Description: Pound ... Pound/Case: 20
Package Description: Case ... Price for Case: 00.000000
Price Per oz: 00.000000

Reorder Level: 0 oz In Transfer: 0
PAR Level: 0 oz Yield %: 100
Order By: Case Auto Order: Round Up On Order: 960 oz

Supplier

| Company Name | Primary | SKU | Bar Code |
|--------------|-------------------------------------|---------|----------|
| SYSCO | <input checked="" type="checkbox"/> | 8736244 | |

Contact: Telephone #: Your Account: 9988776655

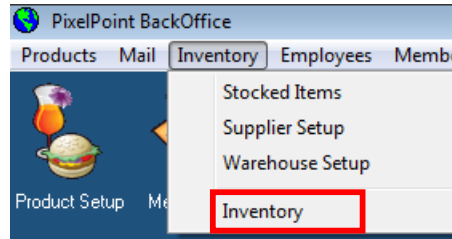
Buttons: Add, Remove, Save, Cancel

Stocked Inventory Control

Importing a PO

To import a purchase order to the eSYSCO website:

1. From BackOffice, open Inventory Manager by selecting [Inventory] from the Inventory drop-down menu.



2. From within Inventory Manager, load a saved PO you would like to submit to eSYSCO or click the [New PO] button to start a new purchase order.
3. When your PO is completed and ready to submit, click the [Send To] button and select *eSYSCO PO Import File Option*.

A screenshot of the 'Purchase Orders - Revise Order - Active' window. The window displays a purchase order for 'Sysco' with a total of \$82.08. The 'Send To' button is highlighted with a red circle, and a dropdown menu shows the 'eSYSCO PO Import File Option'. The window also includes a table of items, a summary table, and a comment field.

| Ref Code | Inventory item | Order | Units | Cost Each | Line total | Item Taxes | Status |
|----------|----------------------------|-------|--------|-----------|------------|------------|--------|
| 7666571 | Chicken Cyp Wing Whl Jumbo | | 2 Case | \$38.00 | \$76.00 | 1 | Active |

| Sub-Total | Tax1 | Tax2 | Tax3 | Total Tax | Shipping | ShipTax | Total |
|-----------|--------|--------|--------|-----------|----------|---------|---------|
| \$76.00 | \$6.08 | \$0.00 | \$0.00 | \$6.08 | \$0.00 | | \$82.08 |

The eSYSCO.dll will then create a CSV file version of the purchase order and load it into the eSYSCO Import Assistant Interface in preparation to be submitted.

Note: The created CSV files are automatically saved to the folder *C:\PixelPOS\PO\Import* and named consecutively for each PO created. (ex. PO_0001, PO_0002, etc.)

eSYSCO Import Assistant Interface

The main component of the eSYSCO Import Assistant Interface is the web browser, which will automatically load the eSYSCO website. The file to be imported is shown in the bottom-left corner of the screen.

The screenshot shows a web browser window displaying the eSYSCO website. The browser's address bar at the bottom left shows the file path: `Import: C:\PixelPOS\PO\Import\PO_2003.csv`, which is highlighted with a red rectangle. The status bar at the bottom right indicates "Status: Active".

The website header includes the "eSYSCO" logo and navigation links: "Import File" (with a lightning bolt icon) and "Logout and Exit" (with a power icon). Below the header is a blue "Home" banner.

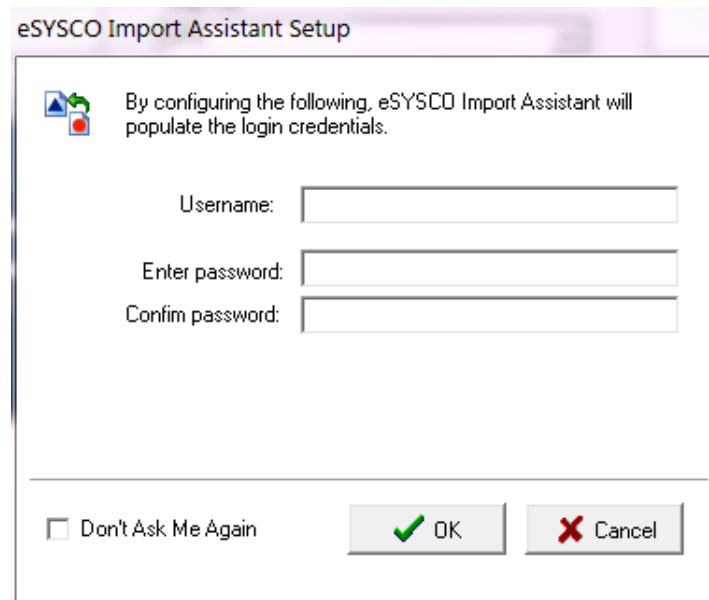
The main content area is divided into two sections. On the left is a "Login" form with the following elements:

- Customer User ID:
- Password:
- Submit button
- Reset button
- Forgot Password? | Login Help
- Don't have a Customer User ID? [Become a Customer](#) [Contact Us](#)

On the right is a "Welcome to the NEW login page for eSysco and Sysco Market" message. It features a photo of a smiling man in a blue Sysco uniform standing in front of a Sysco delivery truck. To the right of the photo, the text reads: "We have a new look! Welcome to the new login page for eSysco and Sysco Market. We hope you enjoy the new modern appearance." Below this message is a "Become a Customer" button.

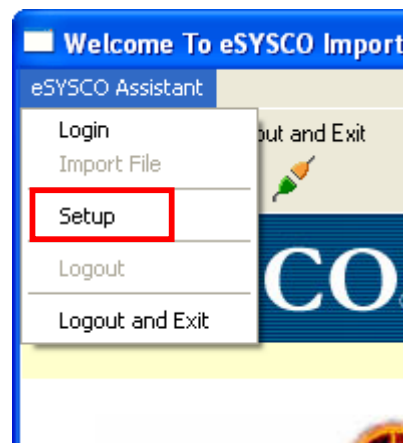
When the Import Assistance is first used, a Setup window will appear asking the user for their eSYSCO login credentials. Complete the form and click [OK].

Check the box [Don't Ask Me Again] to save the login information and have the eSYSCO.dll automatically populate the login page with the entered information in the future. Users will still have to click [Submit] on the browser page to complete the login process.



The image shows a Windows-style dialog box titled "eSYSCO Import Assistant Setup". Inside the dialog, there is a small icon of a computer with a green arrow pointing to it. To the right of the icon, the text reads: "By configuring the following, eSYSCO Import Assistant will populate the login credentials." Below this text are three text input fields. The first is labeled "Username:", the second is labeled "Enter password:", and the third is labeled "Confirm password:". At the bottom of the dialog, there is a checkbox labeled "Don't Ask Me Again". To the right of the checkbox are two buttons: "OK" with a green checkmark icon and "Cancel" with a red X icon.

This login information can be changed or reentered by choosing the [Setup] option from the eSYSCO menu in the Import Assistant window.



Once logged in, click the [Import File] button on the Import Assistant window.

Welcome To eSYSCO Import Assistant

eSYSCO

Import File Logout and Exit

1

eSysco

Sharon Orders Items Checkout Reports Lists Tracking Inventory Options Help

Order Information

Reference Number: No Order In Session | Delivery Date:

Items > Import Orders

Order Import

Select the file containing the orders:

C:\PixelPOS\PO\Import\PO_2003.csv Browse...

Import File 2

Import: C:\PixelPOS\PO\Import\PO_2003.csv Status: Active

You will be brought directly to the Import Orders page and the newly created CSV file will be loaded into the Import Orders field. Click the [Import File] button in the browser to upload the PO to the eSYSCO website.

Once uploaded, check the order on the eSYSCO website to ensure that all products and quantities have transferred over correctly. Once you have verified that the created purchase order is correct, submit it to Sysco.

Click the [Logout and Exit] button in the Import Assistant interface to exit the Assistant and return to BackOffice.

