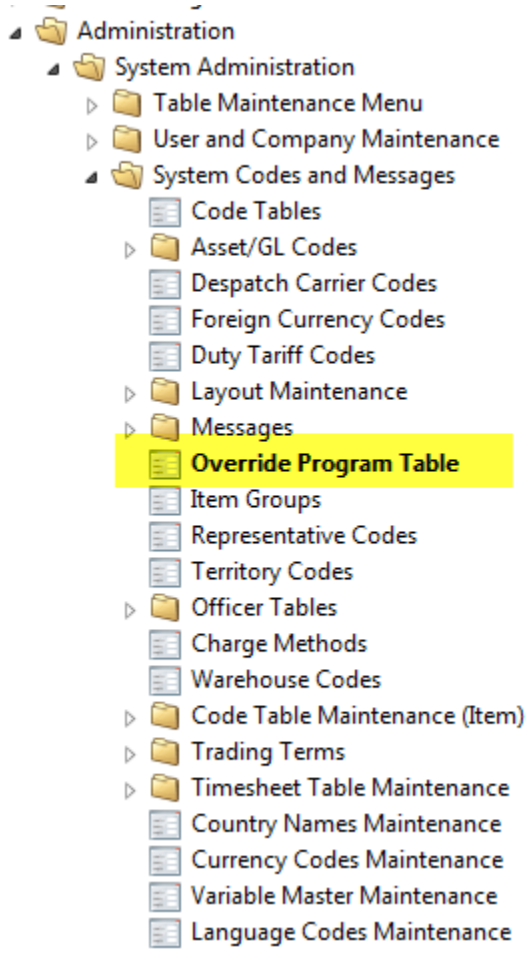
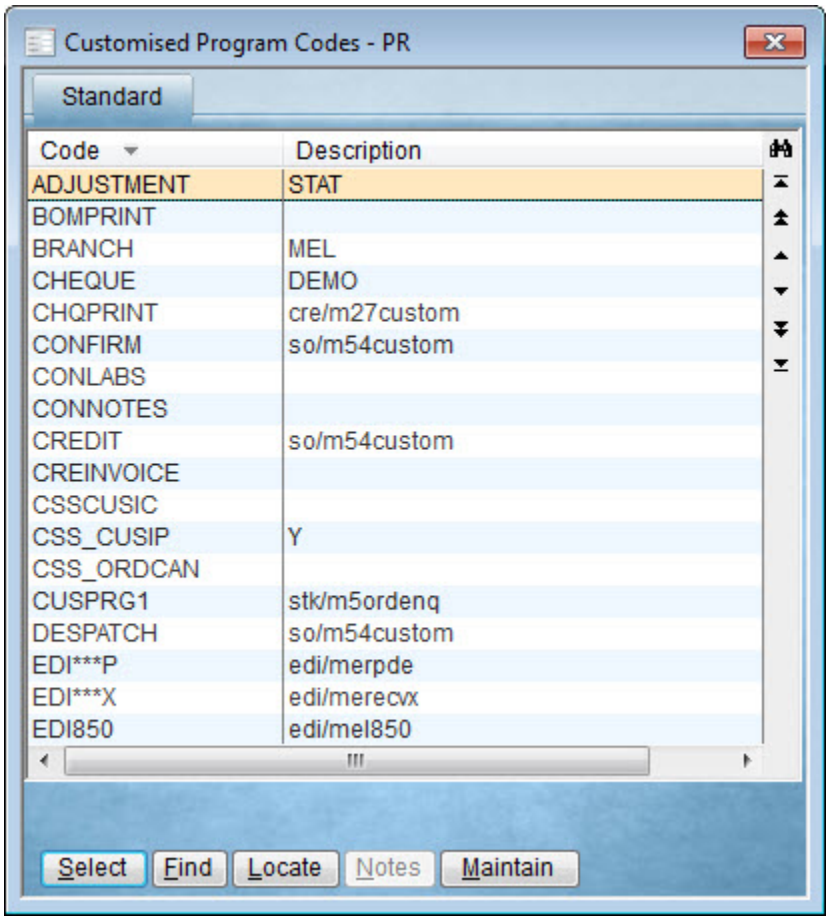
Settings and Functions Available in the PRONTO Order and Receipt Import Program

When an order imports into PRONTO, several settings can be controlled by using the override program table.

The PRONTO Override Program Table is a table than can control various functions within the PRONTO ERP System. Customer Self Service uses it to control many features of the import routine. It can be access via the System Administration Menu in PRONTO.



To create new entries, use the Maintain Mode:



Available Functions

Code	Description	How to use
CSS_CONC	Order Conclusion program called after the email confirmation has been sent. This is useful if the order needs to be changed after the confirmation email is sent.	Set the description to the program name. Program is called with the parameter of the sales order number.
CSS_CONC_A	Order Conclusion program called before the email confirmation has been sent. This is useful if the order needs to be changed before the confirmation email.	Set the description to the program name. Program is called with the parameter of the sales order number.
CSSPOSTREC	Program to call before receipts are posted. Receipts are placed in the deb-cash-receipts file before posting. Calling this program allows manipulation of that data before posting.	Set the description to the program name
CSS_KITRP	Kit prices will be overridden by PRONTO on import (by default they are not).	Existence of code turns functionality on
CSS_NO_CR	Don't post receipts at all.	Existence of code turns functionality on
CSS_CR_SRC	The order source to set for orders that have been paid online. The default is POS which invokes PRONTO functionality that will ensure the backorders get the same invoice number.	Set the description to the source required
CSSCONC_CR	Program to call after loading a single cash receipt to the deb-cash-receipts file (but before posting to the ledgers).	Set the description to the program name. Program is called with the parameter of the sales order number.
CSSCONC_C2	Program to call after posting a single cash receipt.	Set the description to the program name. Program is called with the parameter of the sales order number.
CSS_NOTETY	Controls the note type created - defaults to "S" if not defined.	Set the description to the note type

CSSDEBTOR	Debtor to use for template when creating debtors on the fly for B2C Customers.	Set the description to the debtor code
CSSDEBTPR	Override program to call after B2C debtor is created.	Gets called with parameter of the accountcode and the order no
CSSSPLIT	Calls the split order logic. This will split the order into multiple warehouses based on the warehouse code set on the order line.	Existence of code turns functionality on
CSS_STOCK	Default stockcode to add if stockcode not found on import.	Set the description to the stockcode
CSS_SHIP_D	Ignore the part shipment flag of D on import.	Existence of code turns functionality on
CSS_CRDATE	Determines GL date of transactions received over the weekend. If Sunday or Monday, then transaction date will be Friday, else it will the day before. If this flag is not set, then it will be todays date.	Existence of code turns functionality on
CSS_GCRATE	Gift card commission rate.	Set the description to the rate
CSS_PREREC	Program to call before posting of an individual receipt.	Set the description to the program name. Program is called with the parameter of the invoice number.
CSS_DECIMALS	Number of decimals to return for live price call.	Set the description to the number of decimals
CSSCCPR	Cost Centre Override text.	Set the description to the new prompt to replace the word "Cost Centre:"
CSS_CCIP	IP Address for the Integrator to make web service calls on for credit card authority.	Set the description to the IP address of the Integrator
CSS_INVPRT	Invoice reprint program to call.	Set the description to the program name. Program is called with the parameter of the sales order number, suffix and the email address to send to.
CSS_TERR	Override territory to set all web orders to.	Set the description to the required territory
CSSSOURCE	Override web order source. If this is not set it will use "-" for Internet order.	Set the description to the order source
CSSDELDAYS	Number of days to add to delivery date. Takes into account weekends.	Set the description to the number of days
CSS_FWD	If the delivery date selected on the web is greater than today + this value, then the order will be set to forward order.	Set the description to the number of days
CSSCHARGE	Dont use the charge types against the customer type table in PRONTO. If this is not set, a charge will automatically be added on import based on the rules in the CT table.	Set the description to "N"
CSSTATUS	Override flag to the PRONTO Major Function Flag for determining status for importing orders.	Set the description to the override value.
CSS_NOBO	Sets backorder qty to zero when no part shipments is turned on.	Existence of code turns functionality on
CSS_NRP	Dont reprice any order lines (except kit lines unless CSS_KITRP is set).	Existence of code turns functionality on
CSSRECTXT	Prefix for receipts that gets written to deb-trans data.	Set the description to the receipt prefix. Recommend less than 10 characters.
CSSCUSAV	Live custom availability program for mode 1.	Set the description to the program name
CSSCUSAV2	Live custom availability program for mode 2.	Set the description to the program name
CSSCUSGL	Live GL code validation program.	Set the description to the program name
CSSCUSIC	Live cost determination program.	Set the description to the program name

CSSC USALT	Live custom alternatives program.	Set the description to the program name
CSSQT YBR	Turns on live quantity breaks.	Existence of code turns functionality on
CSSC DRAW	Setting this to a cash drawer number (recommend 998) will post cash drawer transactions so the credit card receipts will appear on invoice prints.	Set to a number between 1 and 999
CSS_U SER	Override the pronto user name on the sales order	Set the description to the user name
CSSPA CKQTY	Setting this function will round the shipped qty down to the nearest pack qty. Uses stk-pack-qty or gets the GTIN record where the unit = sys-description	Set the description to blank for stock pack qty only or additional option of getting a GTIN of unit desc = sys description
CSSC HARGE	Pronto - minimum order surcharge	Set to N to prevent minimum order surcharge being added in PRONTO

Related articles

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