


Pivot Book Stores

Quick Start Guide

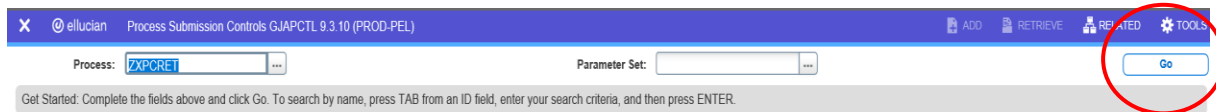
This is the new form that creates the new term for your Book Store Process.

Step One – Create the New Term

On the landing page enter ZXPCRET, then press enter.

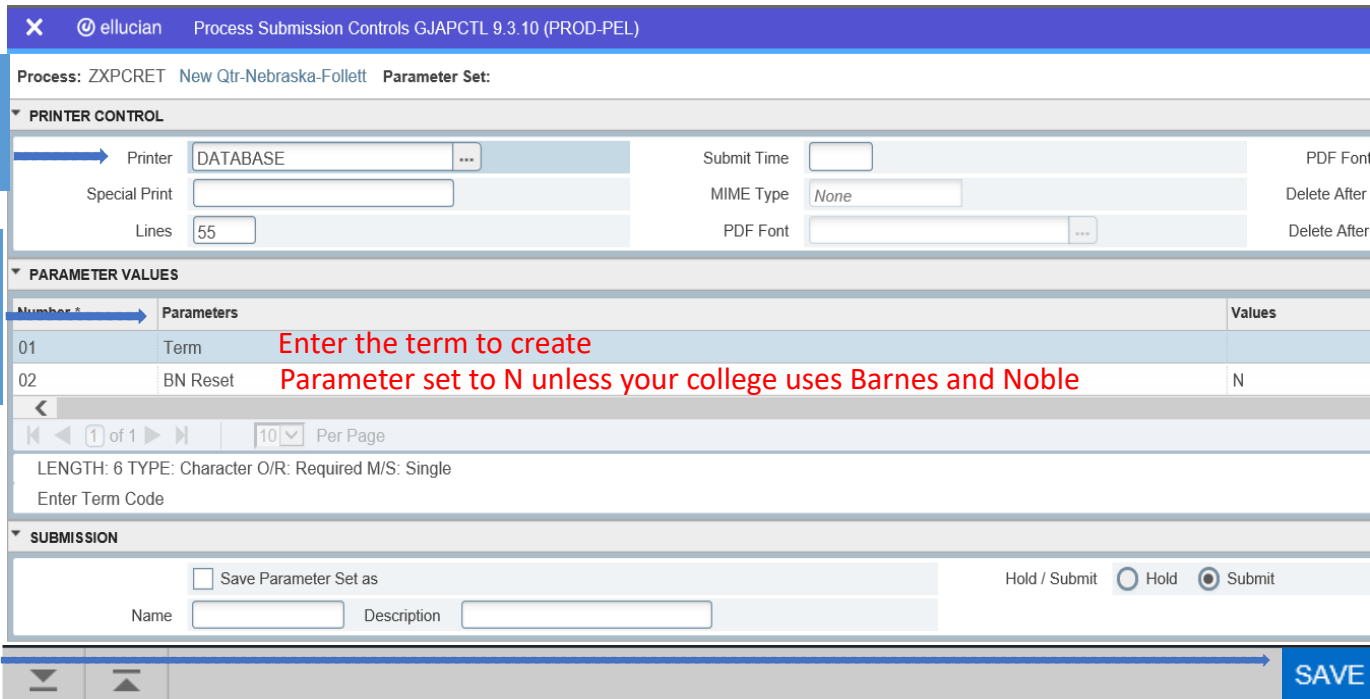


In Process Submission select Go



Printer Control

Enter DATABASE in the Printer and ALT +PGDN



Number	Parameters	Values
01	Term	Enter the term to create
02	BN Reset	Parameter set to N unless your college uses Barnes and Noble

Parameter Values

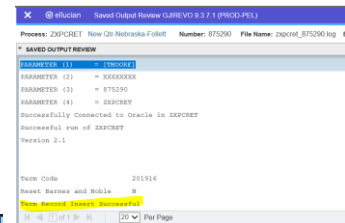
Enter your parameters as listed in red and then ALT +PGDN

Submission

Press F10 to save or select the SAVE button at the bottom right corner to run the process.

Don't Forget to Review the log file to make sure the process ran successfully

To view your .log file click the RELATED tab at the top right of the page and then select Review Output.



ZXPCRET clears the customer and balance data from the previous term from the CAMPUSAR.BOOKSTORE and CAMPUSAR.BOOKSTORE_BALANCE tables. Parameter 02 should always be set to N for all colleges that use Nebraska, Follett or Pivot. Only change Parameter 02 to Y if your college uses Barnes and Noble. Currently we only have one college that uses Barnes and Noble. Only a log file will be produced for this process. No .lis file will be created.

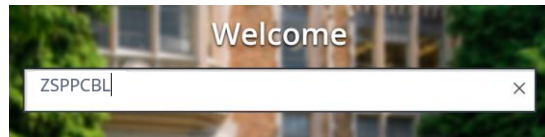
Pivot Book Stores

Quick Start Guide

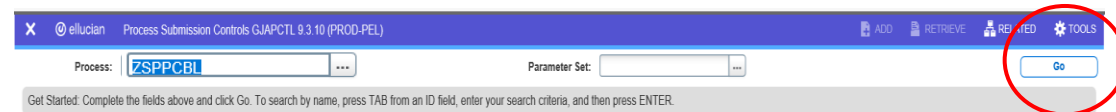
This is the new form that creates the customer.dat and balance.dat files that are sent to the Pivot server for you Book Store Process.

Step Two** – Create data files to send to Pivot

On the landing page enter ZSPPCBL, then press enter.



In Process Submission select Go



Printer Control

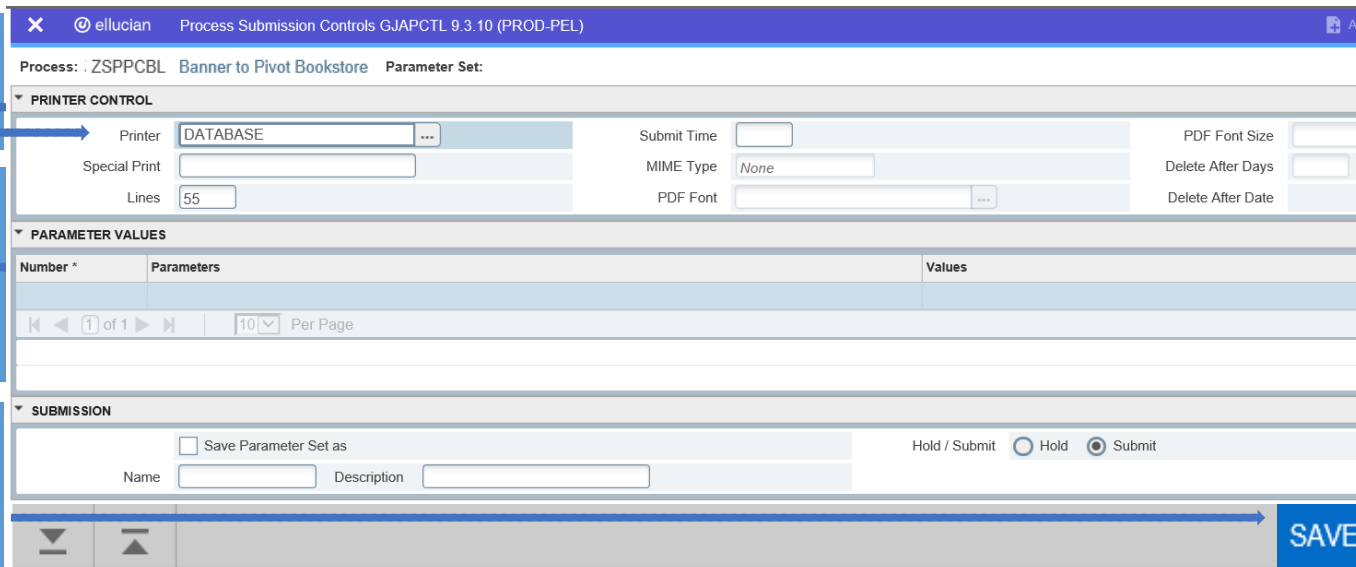
Enter DATABASE in the Printer and ALT +PGDN

Parameter Values

There are no parameters for ZSPPCBL. To continue press ALT + PGDN

Submission

Press F10 to save or select the SAVE button at the bottom right corner to run the process.



Don't Forget to Review the log & .lis files to make sure the process ran successfully

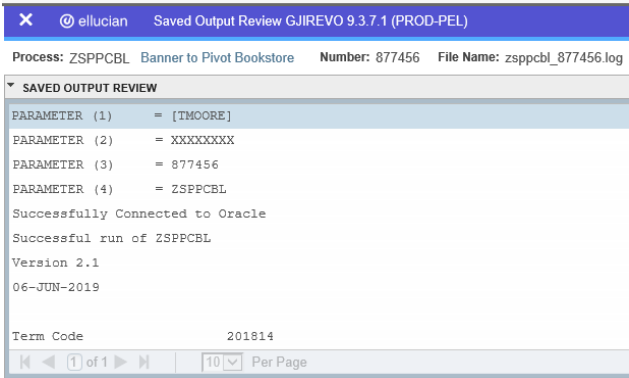
To view your files click the RELATED tab at the top right of the page and then select Review Output.

ZSPPCBL reads any authorized aid, memos, or disbursed aid for the term that was created in the ZXPCRET program

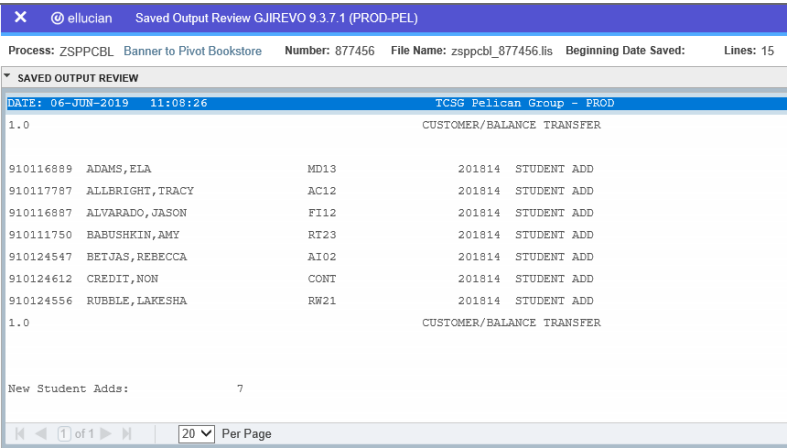
To view your .log and .lis file, click the RELATED tab at the top right of the page and then select Review Output [GJIREVO]



Example of your .log file



Example of your .lis file.



Pivot Book Stores

TECHNICAL COLLEGE
TCSG
SYSTEM OF GEORGIA

Quick Start Guide

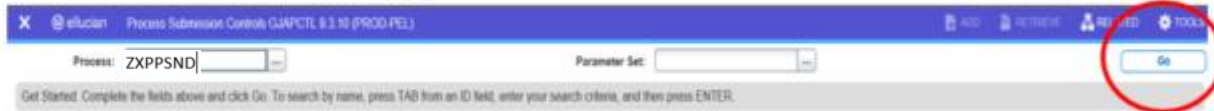
This is the new form that sends (SFTP) the customer.dat and balance.dat files to the Pivot server for your Book Store.

Step Three** – SFTP data files to the Book Store

On the landing page enter ZXPPSND, then press enter.



In Process Submission select Go



Printer Control

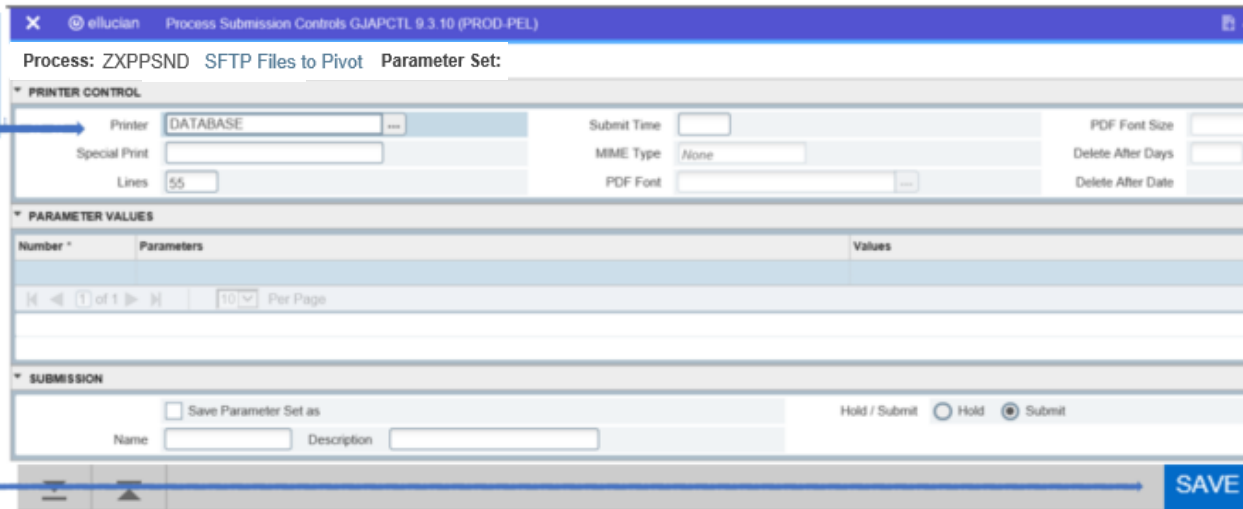
Enter DATABASE in the Printer and ALT + PGDN

Parameter Values

There are no parameters for ZXPPSND. To continue ALT + PGDN

Submission

Press F10 to save or select the SAVE button at the bottom right corner to run the process.



Process: ZXPPSND SFTP Files to Pivot Parameter Set:

PRINTER CONTROL

Printer: DATABASE Submit Time: PDF Font Size:
Special Print: MIME Type: None Delete After Days:
Lines: 55 PDF Font: Delete After Date:

PARAMETER VALUES

Number *	Parameters	Values
[Navigation: 1 of 1] [10] Per Page		

SUBMISSION

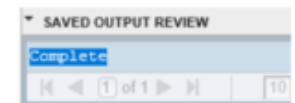
☐ Save Parameter Set as Hold / Submit ☐ Hold ☒ Submit

Name: Description:

SAVE

Don't Forget to Review the log file to make sure the process ran successfully

To view your .log file click the RELATED tab at the top right of the page and then select Review Output.



****Step Two and Three will need to be repeated each time you wish to update customers/balances to the Book Store**

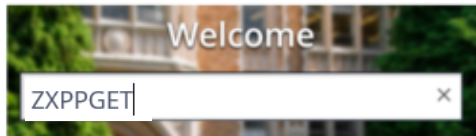
Pivot Book Stores

Quick Start Guide – Retrieving the AR Sales from Pivot

This is the new form that receives (SFTP)s the cushist.dat file from the Pivot server for your Book Store Process.

Step One – SFTP data file from the Book Store


On the landing page enter ZXPPGET, then press enter.



Welcome

ZXPPGET

In Process Submission select Go



Process: ZXPPGET Parameter Set: []

Go

Printer Control

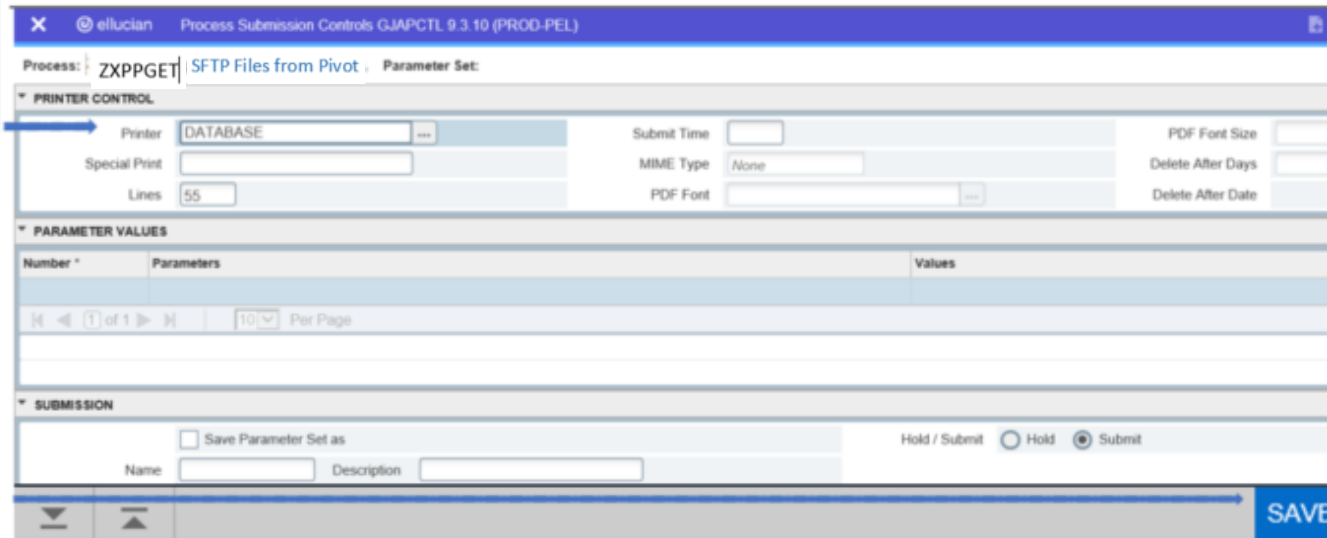
Enter DATABASE in the Printer and ALT +PGDN

Parameter Values

There are no parameters for ZXPPGET. To continue ALT + PGDN

Submission

Press F10 to save or select the SAVE button at the bottom right corner to run the



Process: ZXPPGET | SFTP Files from Pivot | Parameter Set:

PRINTER CONTROL

Printer: DATABASE Submit Time: [] PDF Font Size: []

Special Print: [] MIME Type: None Delete After Days: []

Lines: 55 PDF Font: [] Delete After Date: []

PARAMETER VALUES

Number *	Parameters	Values
[]		

SUBMISSION

☐ Save Parameter Set as

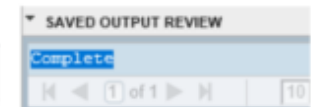
Name: [] Description: []

Hold / Submit: ☐ Hold ☒ Submit

SAVE

Don't Forget to Review the log file to make sure the process ran successfully

To view your .log file click the RELATED tab at the top right of the page and then select Review Output.



SAVED OUTPUT REVIEW

Complete

Pivot Book Stores

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Quick Start Guide - Retrieving the AR Sales from Pivot

This is the new form that processes the cushiest.dat file from the Pivot server for your Book Store Process.

Step Two** - Process the data file from the Book Store

On the landing page enter ZSPPLBK, then press enter.



Welcome

ZSPPLBK

In Process Submission select Go



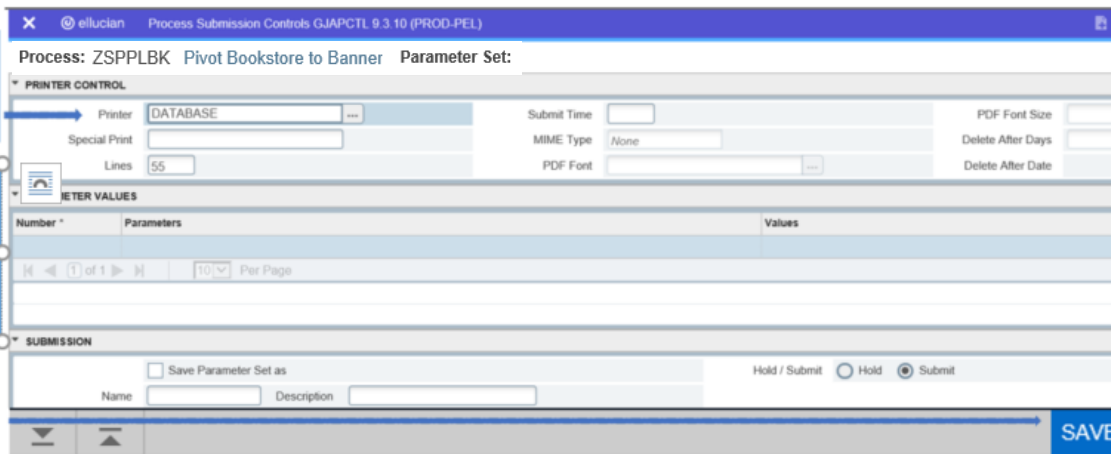
Process: ZSPPLBK Parameter Set:

Go

Printer Control
Enter DATABASE in the Printer and ALT + PGDN

Parameter Values
There are no parameters for ZSPPLBK. To continue ALT + PGDN

Submission
Press F10 to save or select the SAVE button at the bottom right corner to run the process.



Process: ZSPPLBK Pivot Bookstore to Banner Parameter Set:

PRINTER CONTROL

Printer: DATABASE Submit Time: PDF Font Size: Special Print: MIME Type: None Delete After Days: Lines: 55 PDF Font: Delete After Date:

PARAMETER VALUES

Number *	Parameters	Values
[Navigation: 1 of 1] [10] Per Page		

SUBMISSION

☐ Save Parameter Set as Hold / Submit ☐ Hold ☒ Submit

Name: Description: **SAVE**

Don't Forget to Review the log file to make sure the process ran successfully

To view your .log file click the RELATED tab at the top right of the page and then select Review Output.

****Step One and Two will need to be repeated each time you wish to update Banner data from the Book Store**