

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.

Welcome	
ZXPCRET	×
A COMPANY OF STREET, ST.	No. of Concession, Name

In Process Submission select Go

	X @ elluci	cian	Process Submission Controls GJAPCTL 9.3.10 (PROD-PEL)		ADD 🔒	RETRIEVE	REF ATED	# TOOLS
×	Proc	cess:	ZXPCRET	Parameter Set:				Go
	Get Started: Co	omplete	the fields above and click Go. To search by name, press TAB from an ID field, enter y	our search criteria, and then press ENTER.				

	X @ ellucian Process Submission Controls GJAPCTL 9.3.10 (PROD-PEL)	Den't Fernet to Deview
Printer Control Enter DATABASE in the	Process: ZXPCRET New Qtr-Nebraska-Follett Parameter Set: PRINTER CONTROL	Don't Forget to Review the log file to make sure the process ran
Printer and ALT +PGDN		PF Font successfully
Parameter Values		e After To view your .log file click the RELATED tab
Enter your parameters as listed in red and	PARAMETER VALUES Number 1 Parameters Values	at the top right of the page and then select
then ALT +PGDN	01 Term Enter the term to create 02 BN Reset Parameter set to N unless your college uses Barnes and Noble	Review Output.
	▲ 1 of 1 ▶ 10 Per Page	
Submission Press F10 to save or	LENGTH: 6 TYPE: Character O/R: Required M/S: Single Enter Term Code	Comparing the second characterises (CARLING DE 37.1 (1995)) Prevents: 22PG/RET: New Con-Notice Second: Non-Net Researce 22PG/RET: New Con-NoticeSecond: Net Non-Net Researce 22PG/RET: Net
select the SAVE button	Save Parameter Set as Hold / Submit Hold / Submit	PARAMETER (1) = 075200 PARAMETER (1) = 0.2024P Pacesafully Connected to Oracle in INFORM Decesaful run of INFORM Version 2.1
at the bottom right corner to run the	Name Description	Twee code 201016 Twee terms and Mobia at The Average Terms 1, and the Terms The Average Terms 1, and the Terms
process.	SA	

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.



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

×	@ ellucian	Process Submission Controls GJAPCTL 9.3.10 (PROD-PEL)		ADD	RETRIEVE	REF (TED	TOOLS
	Process:	ZSPPCBL ···	Parameter Set:				Go
Get S	Started: Comple	e the fields above and click Go. To search by name, press TAB from an ID field, enter your sea	arch criteria, and then press ENTER.				

Printer Control	X @ ellucian Process Submission Controls GJAPCTL 9.3.10 (PROD-PEL)	
Enter DATABASE in the	Process: ZSPPCBL Banner to Pivot Bookstore Parameter Set:	Don't Forget to
	* PRINTER CONTROL	Review the log & .lis
Printer and ALT +PGDN	Printer DATABASE Submit Time PDF Font Size	files to make sure the
	Special Print MIME Type None Delete After Days	process ran
Parameter Values	Lines 55 PDF Font Delete After Date	successfully
There are no	* PARAMETER VALUES	Successionly
parameters for	Number * Parameters Values	To view your files
ZSPPCBL. To continue		click the RELATED
press ALT + PGDN		tab at the top right of
press ALI + FODIN		the page and then
	* SUBMISSION	select Review
Submission	Save Parameter Set as Hold / Submit O Hold @ Submit	Output.
Press F10 to save or	Name Description	
select the SAVE button		
at the bottom right	∑	
corner to run the		
process		

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

★ @ ellucian Saved Output Review GJIREVO 9.3.7.1 (PROD-PEL)					
Process: ZSPPCBL Banner to Pivot Bookstore	Number: 877456	File Name: zsppcbl_877456.log			
SAVED OUTPUT REVIEW					
PARAMETER (1) = [TMOORE]					
PARAMETER (2) = XXXXXXXX					
PARAMETER (3) = 877456					
PARAMETER (4) = ZSPPCBL					
Successfully Connected to Oracle					
Successful run of ZSPPCBL					
Version 2.1					
06-JUN-2019					
Term Code 201814					
◀ 1 of 1 ► ► 10 ▼ Per Page	3				

Example of your .lis file.

			File Name: zsppcbl_877456.lis Beginning Date Saved: Lines:
SAVED OUT	PUT REVIEW		
DATE: 06-J	UN-2019 11:08:26		TCSG Pelican Group - PROD
1.0			CUSTOMER/BALANCE TRANSFER
910116889	ADAMS, ELA	MD13	201814 STUDENT ADD
910117787	ALLBRIGHT, TRACY	AC12	201814 STUDENT ADD
910116887	ALVARADO, JASON	FI12	201814 STUDENT ADD
910111750	BABUSHKIN, AMY	RT23	201814 STUDENT ADD
910124547	BETJAS, REBECCA	AI02	201814 STUDENT ADD
910124612	CREDIT, NON	CONT	201814 STUDENT ADD
910124556	RUBBLE, LAKESHA	RW21	201814 STUDENT ADD
1.0			CUSTOMER/BALANCE TRANSFER
New Studer	at Adds: 7		



Quick Start Guide

This is the new form that sends (SFTPs) 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.

Belucian	Process Submission Controls GAPCTL 8.1 10 (PROD PEL)			Ben Berner Vela	1 RO TO \$ 1000	
Process	ZXPPSND	Parameter Set:	1.0		60	
f Startest Complet	to the fields above and click Go. To search by name, press TAB II	rum an ID Nekl, writer your search criteria, and then press ENT	ER.			

Printer Control Enter DATABASE in the Printer and ALT +PGDN Parameter Values There are no parameters for ZXPPSND. To continue ALT + PGDN	O ellucian Process Submission Controls GJAPCTL 9.3.10 (PROD-PEL) Process: ZXPPSND SFTP Files to Pivot Parameter Set: Printer CONTROL Printer DATABASE Printer DATABASE Printer Detect After Days PDF Font Detect After Days Detect After Date PDF Font PDF Font Detect After Date PDF Font PD	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.
Submission Press F10 to save or select the SAVE button at the bottom right corner to run the process	Submit Store Save Parameter Set as Name Description SAVE SAVE	SAVED OUTPUT REVIEW Complete (

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



Quick Start Guide - Retrieving the AR Sales from Pivot

This is the new form that receives (SFTPs) 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.

corner to run the



In Process Submission select Go

	🗙 🛞 ellucian - Process Submission Controls GJAPCTL 9.3.10 (PROD-PEL) 🖹 ACO 📓 RETRICHE 🛔 RE					
×	Process: ZXPPGET ····	Parameter Set:	<u> </u>			
-	Get Started. Complete the fields above and click Go. To search by name, press TAB	from an ID field, enter your search criteria, and then press ENTER.	\smile			

Printer Control Enter DATABASE in the Printer and ALT +PGDN Parameter Values	X @ ellucian Process Submission Controls GJAPCTL 9.3.10 (PROD-PEL) Additional and the state of the	Don't Forget to Review the log file to make sure the process ran successfully
There are no parameters for ZXPPGET. To continue ALT + PGDN	* PARAMETER VALUES Number * Parameters Values H < 1 of 1 ▶ H 10 ♥ Per Page	To view your .log file click the RELATED tab at the top right of the page and then select Review Output.
Submission Press F10 to save or select the SAVE button at the bottom right	SUBMISSION Hold / Submit O Hold Submit Hold / Submit SAVE SAVE	SAVED OUTPUT REVIEW Complete I of 1 I 10



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.



In Process Submission select Go



		X @ ellucian Process Submission Controls GJAPCTL 9.3.10 (PROD-PEL)	AD
	Printer Control	Process: ZSPPLBK Pivot Bookstore to Banner Parameter Set:	
	Enter DATABASE in the	* PRINTER CONTROL	
	Printer an GTT +PGDN		PDF Font Size Don't Forget to Review
			the log file to make sure
	Parameter Values	V LINES SS PLOF FOR DO	Hete After Date the process ran successfully
	There are no	Number * Parameters Values	
ζ	parameters for		To view your .log file
	ZSPPLBK. To continue	Image: Image Image: Image	click the RELATED tab
	ALT + PGDN		at the top right of the
Ś	·	O* SUBMISSION	page and then select
	Submission	Save Parameter Set as Hold / Submit O Hold () Submit	Review Output.
	Press F10 to save or	Name Description	
	select the SAVE button		SAVE
	at the bottom right		
	corner to run the		
	process.		

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