

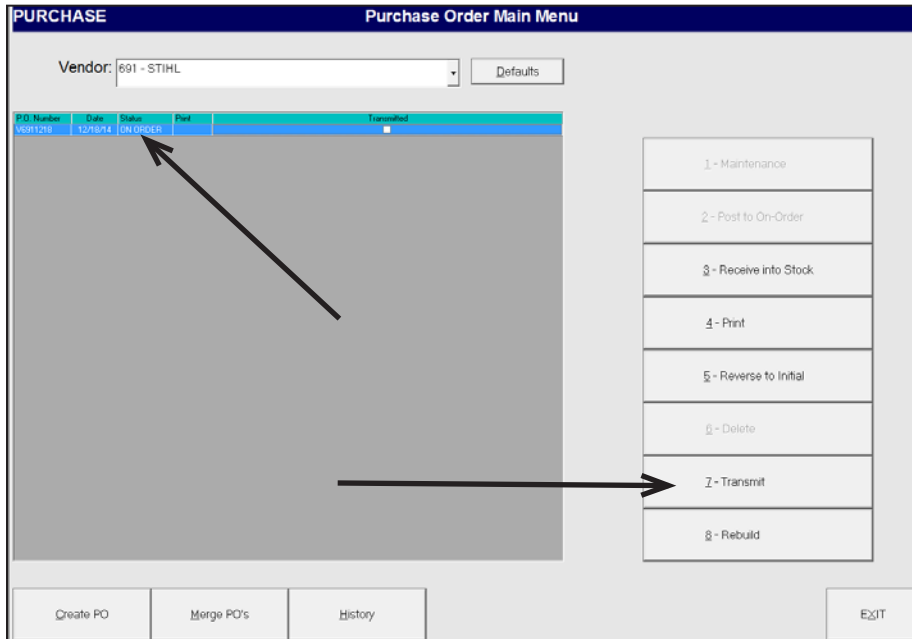
Stihl eBiz Purchase Order Format

c-Systems *Enterprise Business Systems*

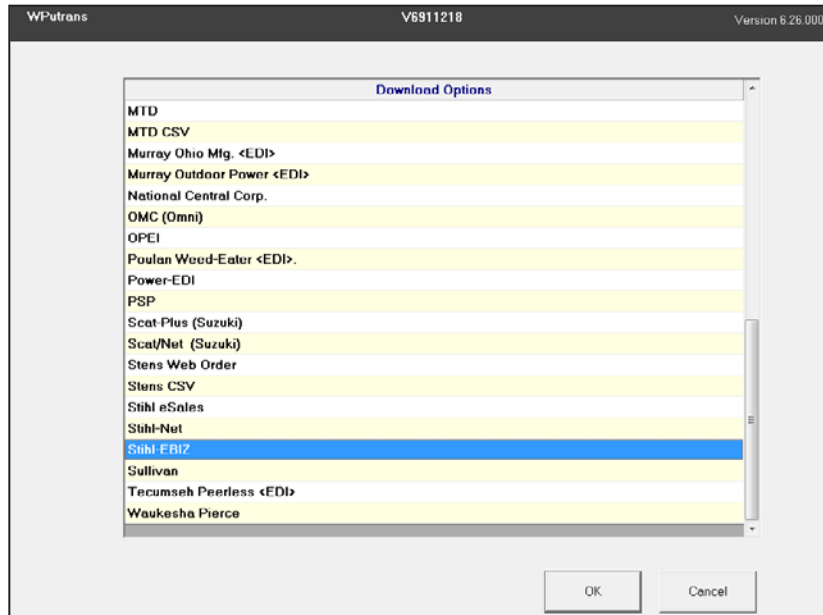
The Stihl eBiz purchase order interface creates the purchase order in TXT format and places it into a user specified folder on the workstation. The user then transfers the TXT file to the supplier's ordering web page.

Order File Creation Process:

1. Using the c-Systems purchasing program, create the Stihl purchase order as usual and place it into ON-ORDER status.
2. Click the *Transmit* button.



3. Select Stihl-EBIZ from the supplier list.



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4. The following screen appears. Enter information in the fields as necessary.

```
Stihl eBiz export
-----
Dealer number..... [123456 ]
Reference..... [SHIP BEST WAY ]

The download file V6911218.TXT will be placed
in the following directory on your PC
[C:\ ]

Do you wish to change entries ? Y/N : [N]
```

Do you wish to change entries ? Y/N

Type **Y** to access the fields.

Type **N** to accept the entries as shown and transfer the TXT purchase order file to the designated destination.

Field Descriptions:

Dealer number- Enter your Stihl supplier dealer number.

Reference- Enter a reference or comment, if necessary.

Directory- Enter a destination drive letter and path to place the resulting TXT file on the current workstation.
The C:\ drive is the default destination. The naming convention for the file is the purchase order number followed by the TXT suffix. (Ex. V1231234.TXT)

NOTE: The specified destination path must exist on the workstation.

5. Use the upload procedure provided by the supplier to transfer the TXT file to the order web page.