




# QUIKLOAD files for DOMO

Today, the QuikLoad is no more working

To be able to continue to load data for DOMO, they send the file via mail (ticket), and CGI place received files in EXPLOITVARRIVEE for them to be loaded with the night job

Only 3 types of data are still loaded :

-  QUIK\_GL\_COST\_PURCHASE\_BGSOA-VCGI03\_INCS1039\_v1...
-  QUIK\_GL\_COST\_SALES\_FREPA-EJAPIOT\_EJAPIOT\_v12\_2021...
-  TMP\_GL\_GMARGIN\_TRANSF\_FREPA-EJAPIOT\_EJAPIOT\_v12...

Corresponding tickets :

## GL\_COST\_PURCHASE

Early October, we load October market margins costs in DW

<https://sbs-support.solvay.com/a/tickets/6027542>



### Market margin load-OCT 2021

Created by Surendran.devaraj-ext



Christophe Bouffard reported via phone

a month ago (Fri, 1 Oct 2021 at 1:08 PM)



Hello Cyril,

Find enclosed the file

Regards



## GL\_COST\_SALES + GL\_GMARGIN\_TRANSFER

Early October, we load September market margins costs in DW

<https://sbs-support.solvay.com/a/tickets/6027484>



## BI4 Loading GL\_COST\_SALES for 09/2021

Created by Surendran.devaraj-ext



Jose Amoros reported via phone

a month ago (Fri, 1 Oct 2021 at 12:57 PM)



Bonjour Laurence,

Je reviens vers toi pour le quickload du mois de septembre.

Peux tu stp me passer ces 2 fichiers ?

Merci

Jose

