

****obs** PPE - Chemplex**

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- ==> Since mid-september 2020, the interface is PAUSED in BI4
 - File Transfer
 - SAGE server
 - Customers
 - Sales
 - Materials
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(replaced by the new SAGE-BW interface)

Chemlogics sales are sent for Novocare, from a non-SAP source (Chemplex source is named SAGE)

They are related to legal entity "0143 - CHEMLOGICS"

Chemlogics sales are received in PPE only (finest detail by customer/material)

Our contacts on Chemlogics side for the interface are **Mark Farrales & Kenneth Long**

File Transfer

Files are sent from SAGE (chemplex) to BI4 using NFS copy

This step is on Chemplex side

Once the file is created in Chemplex side, ,NFS copy files to [exploit/arrivee](#)

SAGE server

IP address for CHEMSQL ~~10.169.168.7~~

IP address for CHEMSQL [10.169.25.163](#) / server [150.251.116.33](#) changed on 23/10/2019 due to VLAN migration

IP address for CHEMSQL [10.76.120.4](#) / server [USCEKDB01](#) from 15/11/2019

FTP access via <ftp://10.76.120.4:21>

Physical path is: \\uscekdb01\C\$\inetpub\ftproot

Credentials: User : SolvayFTP; PW : *f?CD?= (those can be changed if needed)

Customers

frequency : daily

received in PPS : [/exploit/PR_PIL/PEP](#)

file name : PCCUST_CHEMPLEX_CUST

source code in BI4 : CHEMPLEX20

Site distant : /exploit/PR_PIL/PEP/archive						
<ul style="list-style-type: none"> PR_ECO PR_PIL <ul style="list-style-type: none"> PEP <ul style="list-style-type: none"> archive data log tmp 						
Nom de fichier	Taille de fi...	Type de fic...	Dernière modification	Droits d'ac...	Propriétair...	
PCCUST_CHEMPLEX_CUST_09102019.txt	527 542	Text Docu...	09/10/2019 00:57:00	-rw-r-----	exploit expl...	
PCCUST_CHEMPLEX_CUST_10102019.txt	527 542	Text Docu...	10/10/2019 01:05:00	-rw-r-----	exploit expl...	
PCCUST_CHEMPLEX_CUST_11102019.txt	527 542	Text Docu...	11/10/2019 01:02:00	-rw-r-----	exploit expl...	
PCCUST_CHEMPLEX_CUST_12102019.txt	527 924	Text Docu...	12/10/2019 01:12:00	-rw-r-----	exploit expl...	
PCCUST_CHEMPLEX_CUST_14102019.txt	528 688	Text Docu...	14/10/2019 00:38:00	-rw-r-----	exploit expl...	
PCCUST_CHEMPLEX_CUST_15102019.txt	528 688	Text Docu...	15/10/2019 01:02:00	-rw-r-----	exploit expl...	
PCCUST_CHEMPLEX_CUST_16102019.txt	528 688	Text Docu...	16/10/2019 02:07:00	-rw-r-----	exploit expl...	
PCCUST_CHEMPLEX_CUST_17102019.txt	528 688	Text Docu...	17/10/2019 01:34:00	-rw-r-----	exploit expl...	
PCCUST_CHEMPLEX_CUST_18102019.txt	528 688	Text Docu...	18/10/2019 01:27:00	-rw-r-----	exploit expl...	
PCCUST_CHEMPLEX_CUST_19102019.txt	528 688	Text Docu...	19/10/2019 01:08:00	-rw-r-----	exploit expl...	
PCCUST_CHEMPLEX_CUST_21102019.txt	528 688	Text Docu...	21/10/2019 00:39:00	-rw-r-----	exploit expl...	
PCCUST_CHEMPLEX_CUST_22102019.txt	528 688	Text Docu...	22/10/2019 01:03:00	-rw-r-----	exploit expl...	

In SAGE, Payer represents a master sales account, and Sold-To represents any of potentially numerous decentralized purchasing units per master account.

Because of this, Chemplex uses the Payer account to consolidate and monitor sales. It's the de facto equivalent of Sold To in SAP.

Then : **SAGE-Payer=RCS-Sold-To=RCS-payer,**

SAGE-Sold-To = RCS-Ship To.

Customer codes with letters (Master accounts) are like the distributor concept

Sales

frequency : daily

received in PPE : /exploit/PR_ECO/DW2

file name : PECO_CHEMPLEX_DATA

source code in BI4 : CHEMPLEX20

Site distant : /exploit/PR_ECO/DW2/archive

Nom de fichier	Taille de fi...	Type de fic...	Dernière modification	Droits d'ac...	Propriétair...
PECO_CHEMPLEX_DATA_09102019.txt	30 416 456	Text Docu...	09/10/2019 02:24:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_10102019.txt	30 445 968	Text Docu...	10/10/2019 02:26:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_11102019.txt	30 472 008	Text Docu...	11/10/2019 02:26:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_12102019.txt	30 491 972	Text Docu...	12/10/2019 02:25:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_14102019.txt	30 518 880	Text Docu...	14/10/2019 02:27:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_15102019.txt	30 518 880	Text Docu...	15/10/2019 02:28:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_16102019.txt	30 560 544	Text Docu...	16/10/2019 02:31:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_17102019.txt	30 606 548	Text Docu...	17/10/2019 02:29:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_18102019.txt	30 623 040	Text Docu...	18/10/2019 02:28:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_19102019.txt	30 638 664	Text Docu...	19/10/2019 02:29:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_21102019.txt	30 644 740	Text Docu...	21/10/2019 02:28:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_22102019.txt	30 644 740	Text Docu...	22/10/2019 02:31:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_23102019.txt	30 680 328	Text Docu...	23/10/2019 02:30:00	-rw-r----	exploit expl...
PECO_CHEMPLEX_DATA_24102019.txt	30 696 820	Text Docu...	24/10/2019 02:30:00	-rw-r----	exploit expl...

Sales and quantities are updated daily in SAGE ==> updated daily in BI4

But logistic costs are frozen and updated only once a month in SAGE (at end of month). nb : Logistic cost = R12910 in P&L

Materials

no file is received for new Chemplex materials

When sales are loaded, new materials are created in PE_DC :

PEP_GBRPRODUCT_GL: Created: 22/03/2013 11:08:39 Last DDL: 13/12/2013 15:47:41
 Primary Key: <none>

C_ART_PROD_SOURCE	C_SOURCE_PROD_CODE	C_ARTICLE_PRODUCT	L_SOURCE_PROD_DESC	C_SA_PROD_GRP	C_UB_STD_UOM	D_CREA
CHEMPLEX20	C02769-BULK/ISO		TOLCIDE PS50A	UZ	LB	05/11/2019 18:13:02
CHEMPLEX20	C02883-055		MARFOAM M 46	UZ	LB	05/11/2019 18:13:02

And then transferred in PEPDBA.MARA GBR_DC.GBR_PRODUCT

nb : by default all Chemplex materials are allocated to material **division=UZ**