Importing Into the InventoryControl v7 Database

Sicaro - 2021-06-22 - Version 7

Use the file "ICv7-importing-into-the-database.pdf" as a guide for importing into the InventoryControl v7 database.
https://dl.waspbarcode.com/kb/ic/v7/ICv7-importing-into-the-database.pdf

Sample import files are located in C:\Program Files (x86)\Wasp Technologies\InventoryControl\Import Samples on the client machines after installation. If needed, this download has unaltered import sample files:
https://dl.waspbarcode.com/kb/ic/v7/ICv7-import-samples.zip

Importing tips

- While learning the process, it is common for the import to not work right on the first few tries, so it is recommended that you make a database backup before attempting each import step, so in case of problems, you can restore back to a good dataset to try again.
- Importing is a multistep process; some later steps rely on certain prerequisite data imported/entered in earlier steps (see table below).
- Each import step must be done with its own CSV file; the process will not work using a single master CSV file.
- It isn't strictly necessary to perform an import at each step; alternately you can manually enter data for one or more steps (such as when there are only a few entries to be made).
- When you do perform an import step, the prerequisite field values must already be in the database; if not, you'll receive errors. For example, if you start with a later import step like Inventory, the prerequisite Item numbers are not in the database, so you'll receive the error "invalid item number".
- Numeric fields cannot import commas as thousands separators, or currency symbols, including (but not limited to) these examples: $, ¢ , ¥, £, §, or ¤
- Commas are permissible in text fields only when residing within a pair of double quotes, which will cause them to be treated as normal text, not as field delimiters.
- When importing inventory, specified quantities are always added to the existing quantities (i.e., they don't replace the existing values).

Import Order	Table	File Requires Fields	Required for Function
1	Site	Site	adding inventory
2	Location	Location Site	adding inventory
3	Supplier	Supplier Code	
4	Manufacturer	Name	
5	Sales Tax Code		
6	Customer	Customer Number	
7	Item	Item Number Item Type	adding inventory
8	Item Location		
9	Item Supplier	Supplier Code Supplier SKU	
10	Sales Tax Item		

11	Inventory	Item Number Quantity Site Location

Related Content

- InventoryControl: How do I import the information for the Manage Suppliers tab?
- InventoryControl - How to: When Importing Item records, what data values must be mapped to which fields to indicate that one or more specific Items should be Tracked By Lot and/or Pallet?
- What happens if a required field is not supplied when Importing data into a table?
- InventoryControl - What happens when one attempts to Import records with negative quantities into the Inventory table?