Micros 3700 SQL Script Instructions

The Micros SQL scripts that need to be used to get data from your Micros 3700 POS system can be downloaded from the GETLinked™ Support Website. These scripts were created by Micros Corporate and/or Micros partners as standard scripts. We are just passing them on to you. If you have any questions please contact Micros Corporate or your internal technical staff. If you do need our help on technical issues regarding SQL or any other technical area we will gladly support you if we can. Our hourly rate for technical support is currently $200.00/hour with one hour prepaid minimum. We accept Visa or MasterCard.

THREE STEPS:
1st - Please contact your local Micros dealer or Corporate Micros in Columbia, MD. Provide this document and attachments to the appropriate Technical person. SQL Scripts are run with End-of-Day Reports (Daily Sales and Payables), End-of-Period (Time Punches - Payroll) and DayParts (Optional - Not used by most Micros customers). We have been told that the "DlyExport.bat" file gets attached under the "Auto Sequencing" Routine in Micros. Inside the DlyExport.bat file there are commands that call the Micros SQL scripts.

2nd - The text files are created from these SQL scripts.
<u>**YOU NEED THESE FILES TO BE STORED WHERE THE ACCOUNTING SYSTEM HAS DIRECT ACCESS TO THEM. THE MOST COMMON PLACE IS A SHARED FOLDER ON THE CORPORATE FINANCIAL SERVER.GETTING THE DATA ONTO THE FINANCIAL SERVER (NOT THE POS SERVER) THIS IS A CRITICAL STEP!**</u>

3rd – Installation of GETLinked™ software starts when you can verify that these Micros scripts run and produce the Micros exported text files on a regular schedule.

We have included the following information and a list of the default files created by Micros:

SPECIFIC NAMES OF THE SQL SCRIPTS:
sales.sql
payroll.sql
payables.sql
dayparts.sql - Optional Files - Sales By Serving Period and Time Periods
cm.sql – Optional Files – Transactions from micros Cash Management Module

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LIST OF TEXT FILES CREATED FROM THE SQL SCRIPTS:
Sales Script:
DLYSYSTT.TXT - Daily System Tracking Totals File
DLYSYSTL.TXT - Daily System Totals
DLYRVCTT.TXT - Daily Rev Center Track Totals
DLYRVCTL.TXT - Daily Rev Center Totals
TRKGRDEF.TXT - Tracking Group Def File
TRKTTDEF.TXT - Tracking Totals Def File
RVCDEF.TXT - Revenue Center Definition

Payroll Script:
EMPDEF.TXT - Employee Definitions
EMPTL.TXT - Employee Transactions
JOBDEF.TXT - Job Definitions
JOBRTDEF.TXT - Job Rates
TIMECARD.TXT - Employee Timecards

Payables Script:
ACCTDEF.TXT - Account Distribution Defaults
VNDRDEF.TXT - Vendor Definitions
APDIST.TXT - Payables Distributions
INVCDTL.TXT - Invoice Transaction Totals
APENTDTL.TXT - Payables Transactions
APBTDTL.TXT - Payables Batch Information
APACTDTL.TXT - Payables Distribution By Account
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After you have first contacted your Micros dealer, please contact us if you have any additional questions.

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