

Backup and Restore EDI Files

E153 - Backup Processed EDI Files

This code should be run on a periodic basis to back up to tape all files that have been processed and transmitted. It is suggested that you keep a rotation of 3 tapes on hand to use for backups. You cannot back up the same file more than once, so it is best to do this backup at the end of the day. When files are backed up they are stored in the following format:

EXXX.tt.yymmdd.hhmmss

EXXX identifies that it is an EDI file that was produced by running code EXXX (XXX being the numeric portion of the code that was run), tt indicates the terminal ID that ran the code, yymmdd indicates the date of the transmission, and hhmmss indicates the time of transmission in hours, minutes and seconds.

Step	Enter	Comments
1	Code E153 Save Date	MMDDYY/Enter date of backup
2	Mount tape for backup	Insert tape and press enter

E155 - Select/Restore Files

This code restores a previously transmitted EDI file to diskette or hard drive.

If you are transmitting to a central processing agency you can use this code to re-send a previously transmitted file without having to reprocess the data.

Step	Enter	Comments
1	Code E155 Restore Date	Enter the date that was keyed in E153 - Backup Processed EDI Files for the file you want to restore or press F4 to look up. If the file you want to restore is current and has not been backed up yet, enter 00/00/00 for date.
2	Restore File Name	Enter the file name for the transmission you want to restore or press F4 to look up. After selecting the file, press F9 to continue.
3	Mount Tape For Restore:	'Do You Want To Process Now?' Enter Y and the following displays: Insert tape and press enter displays if a Restore Date is entered.

The file name selected for restore displays with an option screen.

Select Action for This File

1	Copy to mail_out.new	This option restores the file to the hard drive (/u/dps/mag/data) as mail_out.new. Code E160 can be used to print the file.
2	Copy to diskette(s)	This option restores the file to a diskette as mail_out.new so it can be retransmitted from the Trading Partner PC to the VAN.
3	Transmit now	This option restores and transmits a file that was created with E112 to a consolidated billing host site.
4	Copy for Central EDI	This option copies a file to the /u/dps/mag/export/edi directory to be sent to a central EDI processing agency and returns to the menu.
5	Copy for Central EDI and transmit	This option copies a file to the /u/dps/mag/export/edi directory and brings up Code E101 to transmit it to a central EDI processing agency.