

MetaFarms Support

Phone 952.215.3233 • Fax 877.289.3860 • support@metafarms.com

Finish Treatment Import

The Treatment import starts with filling out the Group Treatment template. You can find the <u>Treatment Import</u> <u>Template.xlsx</u> by following the link.

Required fields will be based on your company grid. You can check this by going to Finish, Treatments and checking for the red asterisk on the column headers. These same fields will be required on your import.

	А	В	С	D	E	F	G	Н
1	Group	TreatmentDate	TreatmentType	Vaccine/Medication	Route	Qty	UOM	Dosage
2	Required	Required						
3	String(50)	Date	Integer	String(5)	Integer	Numeric (18,6)	String(10)	Integer
4	Group1	1/15/2015	1	Vac1	1	100	6	1
5	f102	1/20/2016	1	cm	1	75.5	1	1
6	n101	1/18/2016	2	test	2	88.05	1	2
7								

Column A – Is your Group name and is required.

Column B – Is the Treatment Date and is required. Format must be the same as the example.

- Column C Is the Treatment Type and must be a 1 or a 2.
- Column D Is the Vaccine/Medication code and must match the code in your setup.
- Column E Is the Route code and must be a number.
- Column F Is the Quantity and must be a number.
- Column G Is the UOM code and must match the code in your setup.
- Column H Is the Dosage code and must be a number.

	J	K	L	M	N	0	Р	Q	R
Reason Code	Comment	Lot number	Pigs Treated	Broken Needle	Vendor Code	Invoice Number	Expense Code	Expense Subcode	Total Cost
					Required for Expense	Required for Expense	Required for Expense		Required for Expense
String(5)	String(1000)	String(50)	Integer	Integer	String(50)	String(50)	String(10)	String(10)	Numeric (18,2)
xx	Sample Comment	lotxx	10	0	v1	393531	ex1	ss1	234.45
2	preventative	112	5	0	00	4552	461	1	523.2
11	sick	113	7	1					

- Column I Is the Reason code and must match the code in your setup.
- Column J Is for Comments and can be numbers or letters.
- Column K Is the Lot # and can be numbers or letters.
- Column L Is the Number of Pigs Treated and must be a number.
- Column M Is for Broken Needle and must be a 0 or a 1.
- Column N Is for Vendor Code and must match the code in your setup.
- Column O Is for Invoice Number and can be numbers or letters.
- Column P Is for Expense Code and must match the code in your setup.

Column Q – is for Expense Sub Code and must match the code in your setup.

Column R – Is for the Total Cost and must be a number.

Once you have your import file created, you are ready to import.

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Verify your records came in.

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