

Removal Import

Please see the procedure for Working with Sow Import Templates prior to importing any event. The Removal Import starts by filling out the Removal Import Template.

	А	В	С	D	E	F	G	Н
1	SowUnitCode	SowTag	Date	RemovalType	RemovalReason	RenameSowTag	RenameAltID	Location
2	Required	Required	Required	Required				
3	string(10)	string(30)	Date	string(10)	string(10)	string(30)	string(30)	string(30)
4	Site1	Sowxx1	1/15/2016	xx	xx	xx	xx	xx
5	ROC	Sow1	2/1/2016	2	31	2001	2001x	test
6	ROC	Sow2	2/1/2016	1	32	2002	2002x	b1

Column A – Is your Sow Unit Code and is required.

- Column B Is the Sow ID and is required.
- Column C Is the Date of the removal and is required. Format must be the same as the example.
- Column D Is the Removal Type. It is required and must be a number.
- Column E Is the Removal Reason. It is required and must match your Removal Reason Code in setup.
- Column F Is the Retag Sow ID. It is optional and can be letters or numbers.
- Column G Is the Retag Alt ID. This is for future use.

Column H – Is the Location. It is optional and must match your Stall Code in setup.

	I	J	К	L	М	N	0	Р	Q
1	CondScore	Backfat	Weight	Flag	Comments	MovementID	EventCode	Prefix	Entity Code
2									
3	integer	Numeric (9,2)	integer	String(10)	String(100)	String(30)	String(10)	string(10)	string(50)
4	1	1.25	250	xx	Sample Comment	movement1234	EC1	Ρ	Packer1
5						4444	SR	С	72
6					random comment				

Columns I - L – These are for future use.

Column M – Is for Comments. It is optional and can be letters and numbers.

Column N – Is for the Movement ID. It is required and can be letters and numbers.

Column O – Is for the Event Code. It is required and must match the Event Code you have in setup.

Column P – Is for the From/To Entity Prefix. It is required and must match your Prefix Code in setup.

Column Q – Is for the From/To Entity where the sows are going. It is required and must match your From/To Entities in setup.

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







**If the correct number of rows did not upload, check your file for missing or invalid information. If you need to correct the file and upload again, you will need to rename the file. You will also need to delete the previous incorrect file. You can do this by clicking Search Unposted and clicking Delete on the row of your import. **Note you will not be able to delete it once it has been Posted.

If all rows uploaded, continue with the process.

	Open Events	Error Events	Posted Events					-
Gilt/Sow Arrivals	0	3	3	Add	Search All	Search Unposted	Upload	
Farrowings	0	0	0	Add	Search All	Search Unposted	Upload	
Piglet Deaths	0	0	0	Add	Search All	Search Unposted	Upload	
Fosters	0	0	0	Add	Search All	Search Unposted	Upload	
Nurse On Off	0	0	0	Add	Search All	Search Unposted	Upload	
Weanings	0	0	0	Add	Search All	Search Unposted	Upload	
Matings	0	0	0	Add	Search All	Search Unposted	Upload	Once processed,
Services	0	0	0	Add	Search All	Search Unposted	Upload	click the Search
Preg Checks	0	0	0	Add	Search All	Search Unposted	Upload	Unposted
Aborts	0	0	0	Add	Search All	Search Unposted	Upload	
Found Open	0	0	0	Add	Search All	Search Unposted	Upload	
Heat No Service	0	0	0	Add	Search All	Search Unposted	Upload	
Gilt/Sow Removals	0	0	2	Add	Search All	Search Unposted	Upload	
Retag Sows	0	0	0	Add	Search All	Search Unposted	Upload	
To Be Culled	0	0	0	Add	Search All	Search Unposted	Upload	
Comments	0	0	0	Add	Search All	Search Unposted	Upload	
Flags	0	0	0	Add	Search All	Search Unposted	Upload	
Boar Arrivals	0	0	0	Add	Search All	Search Unposted	Upload	
Boar Removals	0	0	0	Add	Search All	Search Unposted	Upload	
Treatments	0	0	0	Add	Search All	Search Unposted	Upload	
Locations	0	0	0	Add	Search All	Search Unposted	Upload	

Click	Details	on	the	row	of	vour	im	hod	t
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	Event	Producer	Site	Year/Week	Sheet
Details Post	Removals	April Physics, 161	AW, KG \$7-59	2016/14	14-FY16

Review any errors and then click Post.

Save (Ctrl-S) Post (Ctrl-U) Add Rows: Add (Ctrl-A)

Post will commit the good data to the database and the errors will remain to be addressed when you have the correct data. See the procedure for Sheet Review for this process.