

**FOR INFO ONLY**

## Appendix A - Mall Integration Specification

### Overview

The content of this document is the property of Atria Shopping Gallery and provided to tenants as guidelines for tenant’s respective POS vendor to enable their POS solution to furnish the mall with required sales information on a daily basis.

Gross sales information will need to be submitted to the mall electronically latest by the next day before 10am of a business date.

### FILE FORMAT REQUIREMENT

Tenants are required to submit **Sales File** based on this format to the Mall as soon as after the day-end closing or latest by the next day before 10am.

1. **File naming convention.**

**<Outlet Lot>\_<Business Date>.txt**

Parameters	Description
<Outlet Lot>	Tenant lot no provided by the mall. (without spaces and -)
<Business Date>	Business date of the sales. Format must be on DDMMYYYY.

Example of file format: **LG03\_01072014.txt**

2. **File Content specification.**

There is only one line of content inside the text file.

**<Outlet Lot>, <Business Date>, <Gross Sales Amount>**

Parameters	Description
<Outlet Lot>	Tenant lot no provided by the mall. (without spaces and -)
<Business Date>	Business date of the sales. Format must be on DDMMYYYY.
<Gross Sales Amount>	Gross sales amount of the day. Minus all discounts and SST. Service charge inclusive. Format with two decimal point without commas and symbols.

Example of file content: **LG03,01072014,3402.40**

## FILE POSTING REQUIREMENT (DAILY POSTING)

### 1. Option 2 Integration

- I. A folder will be created in your POS system at C:\AtriaSales
- II. Upon end-of-day closing, the **Sales file** must be generated and save into this folder, C:\ AtriaSales
- III. Mall's program will then pick up the file and post over to the Mall's server.
- IV. In case of outlet closure or no sales, POS Interface program must have the capability to upload sales files with "0 Sales" .

### 2. Option 3 Integration

- I. A public FTP account will be provided to tenant's POS vendor.
- II. The **Sales file** must be uploaded to one specific FTP account latest by the next business date.
- III. In case of outlet closure or no sales, POS Interface program must have the capability to upload sales files with "0 Sales" .

### Integration validation (System Integration Test)

A sample file must be posted as an integration validation process. Please follow this sales data and post it over with the chosen options (Option 2/Option 3) before the actual integration.

Sales Date	1 <sup>st</sup> of Jan 1999
Sales Amount	RM 493.22
Tenant lot no provided by the mall. (without spaces and -)	<Outlet Lot>

**For further enquiries**

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