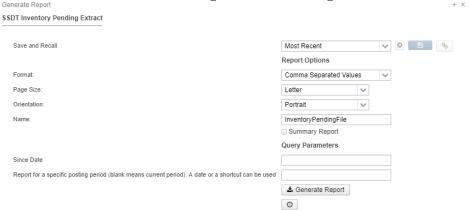# Creating an Inventory Extract and Importing into Classic EIS

Post Import steps in regard to flagging inventory in Redesign include:

- Under SYSTEM, Modules, click on the '**+**' to install the EIS Classic Integration module. Click on Refresh.
- Under SYSTEM, Configuration, edit the 'EIS Classic Integration Configuration' to enter a pending threshold amount and whether to extract both 5xx and/or 6xx object codes.

This procedure outlines the steps needed to create the inventory extract from the Redesign and import into the Classic EIS pending file.

1. Access the Inventory Pending Extract Report
2. Generate the Report
   1. Format should stay as CSV as the output will be in the exact layout needed for the EIS import program
   2. Enter a Since Date (date of migration to redesign)

3. Save the output file
4. File transfer to a directory on the Classic system
   1. File transfer type should be ASCII
5. Log into Classic
6. Enter EISIMPR at the MENU>

1. Enter in your Import file name and execute the program
2. Review the output file EISIMPR.TXT for any errors. All the invoice items contained on the extract from Redesign should now be on the EIS Pending file

```
                 EISIMPR - EIS Import Inventory File
Report File Specifications:
 Error report file        EISIMPR.TXT
 Print options page        Y
 Optional heading line

Processing Options:
 Import file:             INV_PEND_EXTRACT.CSV



EIS Import Inventory File from USAS-R                          1 of  1
 PF4 Execute       F10 Reset
 F7  Help          F11 Save/Recall
 F8  Exit
 F9  Cancel
```

7. View EISSCN/PENDING or run an EIS501 report to confirm the items are on the pending file.
8. Continue processing inventory as you normally would pulling the items from the EIS pending file. See classic EIS closing procedures.