

Education Financial & ICT Services
CASH ACCOUNTS
Loading the ESPO Catalogue for 2004/2005

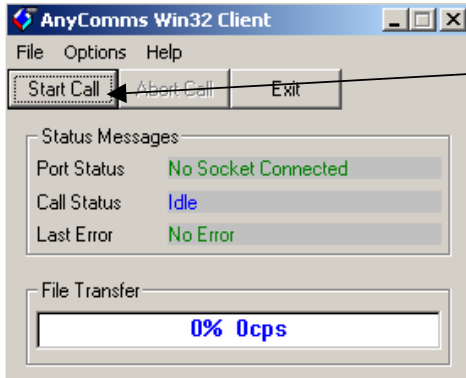
PLEASE LOAD AFTER THE YEAR END ROLLOVER HAS BEEN COMPLETED

The ESPO Catalogue for the new financial year will be transferred via the AVCO Anycomms System. This will be available from now until after the period 12 Download.

Please Note: the ESPO Catalogue may take up to 45minutes to load.



Double click on Anycomms Client on the desktop.

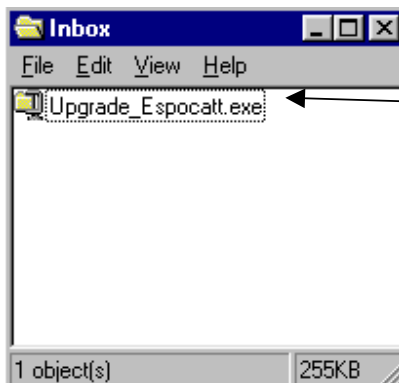


Click Start Call. If you get any error messages please phone the ICT Helpdesk on 0845 3003303.

A text message will be shown when the call is complete.



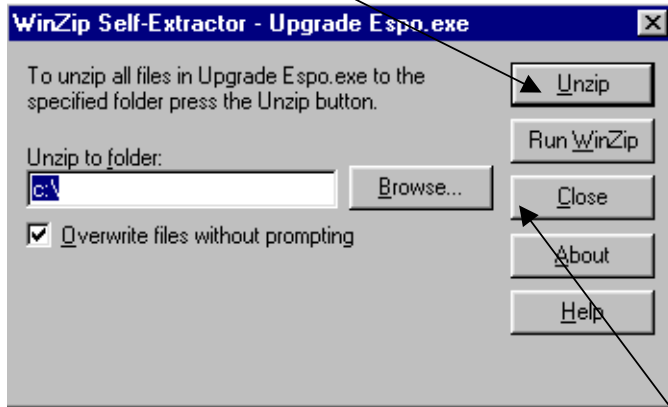
From the Desktop open the **Inbox** Folder



Double click on the **Upgrade Espocatt.exe**

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Click **Unzip**



Click **OK**. Click **Close**.



Log into Cash Accounts as normal.



Click the **Reports** icon

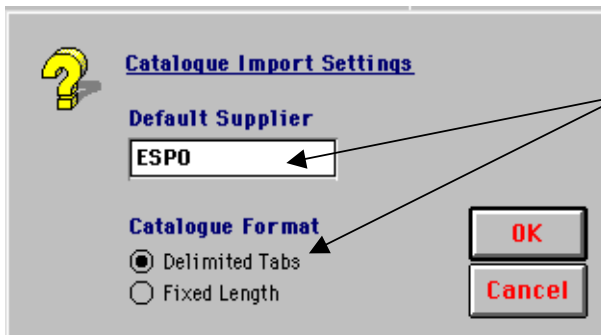


Click **Supplies Catalogue**.



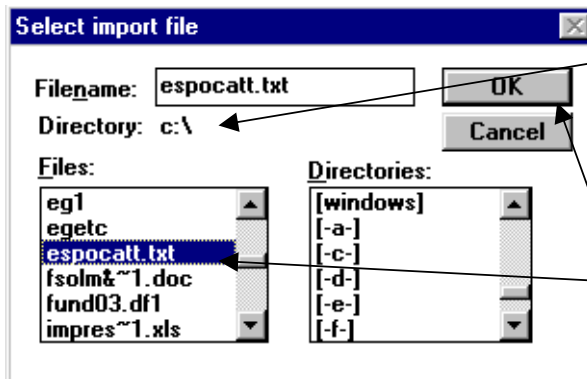
Click **Import**.

Education Financial & ICT Services
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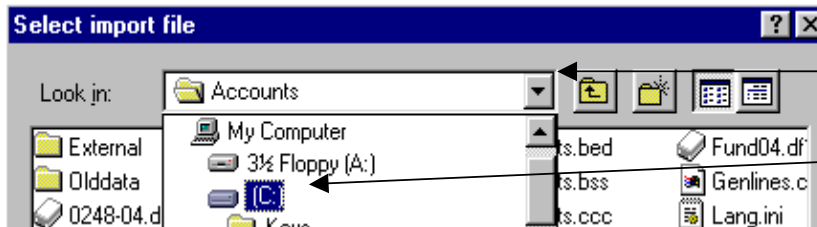
Enter **ESPO** as the Default Supplier. Ensure the radio button is against **Delimited Tabs**.

Version 2.92

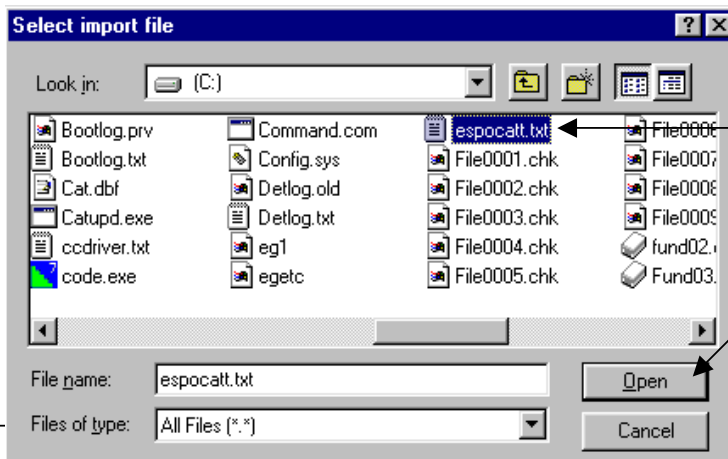


Ensure that **c:** is the directory. If it isn't select from the list of Directories. If it has anything else in the name double click on the [..] at the top of the Directories window until it's only **c:**
 Select **espocatt.txt** from the Files window.
 Click **OK**.

Version 6



Click on the down arrow and select the [C:] drive



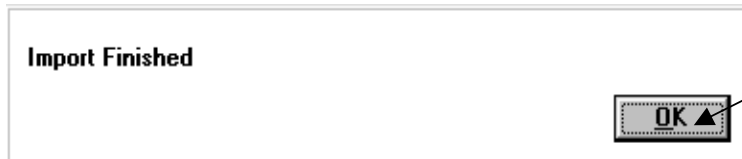
Select **espocatt.txt**
 Click **Open**.

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A record will be shown.
Click **OK** to the message
shown.

The ESPO Catalogue will now be loaded. This may take anything up to 45minutes.



Click **OK**

The new ESPO Catalogue has now been loaded.

Upgrade_ESPO.exe can now be deleted from the Inbox.