
DSO370 BISAC Order Conversion

Overview

EDI orders sent via BISAC (Book Industry Standards Advisory Committee) may need to be converted to conform to the receiving company's order Header and Footer format. If any errors are found on the BISAC file a report is generated which highlights the relevant format inconsistencies.

TMSDS/EDI-CNV is utilised to convert incoming EDI codes.

Orders which are correctly converted are given a status of **I** - Initial.

TMSDS/TR-TOSD is used for defaulting Type of Sale for BISAC (Book Industry Standards Advisory Committee) customer orders.

The Sales Rep defaults from **TMSDS/EDI-SLRP**.

TMSDS/EDI-DFLT includes order priority.

The DSO380 Price Check routine has been included in this process.

Refer to the **ANSIX12 Order Conversion** section for details on how the system handles Purchase Order Change Requests (POC).

TMSDS/EDI-AFCG determines the auto freight override by Billing number.

TMSDS/EDI-IVCC manages the processing of an order that has an invalid customer/store code. If an order for a nominated sender is accepted with an invalid customer/store number, that order can also be made "suspended" waiting further processing. Closed customer accounts are validated.

The order quantity is divided into packs and is based on the customer buying group and pack ID combination set up in **TMSDS/IC-COQTL**. Incoming EDI carton quantities are allowed and can be validated against the Item Masterfile. The entry date defaults to the current day.

The due date for the forward charge orders is at the end of the month.

DC orders default to **EG** for source of transaction and the maximum number of stores per order is now 500.

This program is also able to duplicate the customer reference checking process set via **TMSDS/EDI-DUPC**. This checking process is done straight from the menu. When checking for duplicate customer reference records, suspended orders are ignored. This relates to Purchase Order Change Requests where the pending system ignores “change” orders for duplication checking. The “change” order removes the original order that was pended once it is transferred from EDI to normal order processing.

Transferring detail line text can be switched on or off.

Orders are held for nominated customers where a delivery date window is provided. The delivery dates will be removed.