
DSO374 BISAC Transmission Status Control

Overview

Order Acknowledgments (POA) can be sent to customers at various stages during the EDI process. Timing and acknowledgment contents are based on customer requirements, held on the EDI set of system Control Files. Acknowledgments can be transmitted:

- Containing either Order Header or Detail entries
- For all orders, or for those that cannot be delivered
- Immediately on receipt
- Only when rejected or cancelled
- Both on receipt and when processed
- Both on receipt and when rejected or cancelled
- When backordered
- When Price and quantity discrepancies are encountered.

Based on these instructions defined for each EDI source, the transmission status program checks and flags relevant orders with a 'T'. This routine can be generated at daily intervals.

The file maintenance option can be selected to check the order status, and maintain, if so required.