
DSO375 BISAC Order Confirmation

Overview

This is the last stage of the EDI process. This option is selected to actually transmit acknowledgments for orders with a status of **T** as well as for completed orders.

For selected customers set up in **TMSDS/EDI-PPOA** the recommended retail price (RRP) is used not the Net price.

Warehouse diverted orders and backorder split orders are catered for.

TMSDS/EDI-IVIC determines whether or not to allow invalid Items by source of order. If not allowed, the order will not be processed, but held awaiting maintenance. If allowed, the invoice will print the error as a line item with an adjustment item (as entered in this file), the original code of the item that was ordered, and a delivery quantity of zero. Nominated items can be excluded from response for stock unavailable.

The confirmation is sent to the sender Standard account Number (SAN). This may not be the customer who placed the orders. For instance the sender SAN is the head office which places the orders on behalf of its branches. The sender will receive the order information, detailed by individual customer numbers.

The SANs in **TMSDS/EDI-SSAN** are matched with the correct company so that multiple SANs are permitted for different companies.