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# DSO378 EDI Order Acknowledgement

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## Overview

This program allows for ANSI X12 source transactions as well as BISAC transactions.

EDI Order Acknowledgments DSO378 creates sales order acknowledgments in ANSI X12 standard, for transmission back to customers flagged as requiring acknowledgments in the Customer Masterfile.

Acknowledgements can be sent using a workfile (DSO378W1). This is used for unique customers or using the ANSI X12 order response file (DSEAA00P) where there are multiple store numbers per order.

When accessing **TMSDS/EDI-ALVL** only the first 10 characters of the sender SAN is used.

Orders that are split due to backorder requirements as well as forward orders are catered for. If there is a backorder a rejection will not be shown.

Orders can be suspended for price difference if it is flagged in **TMSDS/EDI-WRNP** or **TMSDS/EDI-MPOA** for manual POA selection.

The EDI output file includes: customer, DC store number, cut-off date, normal price (which includes discount), invalid ISBN reason code, order quantity to store SDQ, substitute title and stock reason code for backorders. The stock reason code is held in **TMSDS/EDI-SRCD**.

Multiple Standard Account Numbers (SANs) are permitted for different companies. The SAN is matched to the company code in **TMSDS/EDI-SSAN**.