CTMS 11.0 ER016-047

Contents

1 CTMS 11.0 ER016-047

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EMERGENCY RELEASE - CTMS 11.0

RELNOTE ER016-047

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks	Reporter
INT_XML_IN.sql	Inbound EDI Interface Package	5.123	328617	COOP - Labels	3	A new EDI process will need to be setup as follows, for example: Process Name: BUFF_ORD_XML_IN Filename Format: BUFF_TMS_ORD_* Customer: COOP LOGISTI or NULL (to be used as a default customer if a customer is not included in the file) Cost Centre Code: BUFFALOAD or NULL (to be used as a default cost centre if a cost centre is not included in the file) Direction: Inbound Flow Type: ORD_XML Frequency Type: Regular Interval Length: 15 Minutes Delivery Folder: /webint/{DATABASE}/interface/ORDXML/FINLAYS/in	Darren Morton

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						Archive Folder: /webint/{DATABASE}/interface/ORDXML/FINLAYS/in/archive
						Failures Folder: /webint/{DATABASE}/interface/ORDXML/FINLATS/in/failures
						If the folders do not exist in the database then they will have to be created.
						EDI Parameters:
						MOD_ORD_ACTION_VALUE: A (for the EVENT_ACTION to indicate that existing orders will be amended)
						UPDATE_INVALID_ORDER: Y (to activate the updating of the INVALID)
						Customer System Parameter:
						CUST_UPDATE_ORDER_LINES: N (to indicate that the existing order items and lines will be replaced when the order is amended via an EDI file)
						This system parameter does not need to be setup for every customer, it just should not be set to Y for the customers.
						The INVALID order must have been created with a supplier manifest for a dummy item for the order to be updated, the supplier manifest will be closed after the order has been updated.
						The FTP Server will need to be changed to transfer the EDI order file to the delivery directory for C-TMS.

⚠ **Warning**: An EDI Change is required with this release.

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