EDI0001

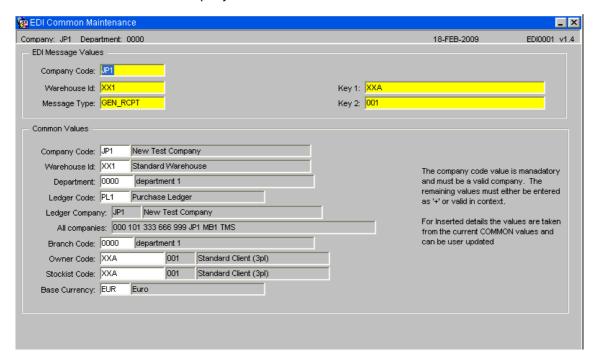
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EDI common is used to dictate for what company/warehouse/owner the EDI flows are for.



Field Name	Description	Options	Generic Value
Company Code **	Company code the user is setting up the EDI for		Defined by the client
Warehouse ID **	The warehouse code the user is setting up the EDI for		Defined by the client
Message Type **	The message type of the EDI flow you are setting up	Defined by the hard coding of each EDI message - available message types listed below	See below
Key 1 **	If the database is to have multiple owners under one warehouse/company combination the owner code for each message will need to be set up here	Owner code of the owner otherwise ?+? if only one owner per warehouse using EDI. Advisable to always define the owner code.	Defined by the client
Key 2 **	If the database is to have multiple owners under one warehouse/company combination the owner sub code for each message will need to be set up here	l	Defined by the client
Company Code **	Company code the user is setting up the EDI for		Defined by the client
Warehouse Id **	The warehouse code the user is setting up the EDI for		Defined by the client
Department **	The department code set up against the company	Must have been created in departments maintenance	Defined by the client
Ledger Code **	Determines which area of the system the message relates to	PL1 or SL1	See below
Branch Code **	The branch code set up against the company (not required)	Must have been set up in branch code maintenance or set to '+'	+
Owner Code **	The owner code and sub code the message is being set up for		Defined by the client
Stockist Code **(same as owner code)	The owner code and sub code the message is being set up for		Defined by the client



Field Name	Description	Options	Generic Value
Dase Cullelle	The default currency code being used by the	Must have been created in currency	Defined by
	owner	maintenance	the client

