

# **EDI0001 EDI Common Maintenance**

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# 1 EDI0001 EDI Common Maintenance

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

The screenshot shows the 'EDI Common Maintenance' window. At the top, it displays 'Company: JP1', 'Department: 0000', the date '18-FEB-2009', and the version 'EDI0001 v1.4'. The window is divided into two main sections: 'EDI Message Values' and 'Common Values'.

**EDI Message Values:**

- Company Code: JP1
- Warehouse Id: XX1
- Message Type: GEN\_RCPT
- Key 1: XXA
- Key 2: 001

**Common Values:**

- Company Code: JP1 (New Test Company)
- Warehouse Id: XX1 (Standard Warehouse)
- Department: 0000 (department 1)
- Ledger Code: PL1 (Purchase Ledger)
- Ledger Company: JP1 (New Test Company)
- All companies: 000 101 333 666 999 JP1 MB1 TMS
- Branch Code: 0000 (department 1)
- Owner Code: XXA 001 (Standard Client (3pl))
- Stockist Code: XXA 001 (Standard Client (3pl))
- Base Currency: EUR (Euro)

On the right side of the 'Common Values' section, there is a note: 'The company code value is mandatory and must be a valid company. The remaining values must either be entered as '+' or valid in context.' Below this, another note states: 'For inserted details the values are taken from the current COMMON values and can be user updated.'

Field Name	Description	Options	Generic Value
<i>Company Code</i> **	Company code the user is setting up the EDI for	Must have been created in company maintenance	Defined by the client
<i>Warehouse ID</i> **	The warehouse code the user is setting up the EDI for	Must have been created in warehouse maintenance	Defined by the client
<i>Message Type</i> **	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
<i>Key 1</i> **	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. <b>Advisable to always define the owner code.</b>	Defined by the client
<i>Key 2</i> **	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	Owner sub code otherwise ?+? if only one owner per warehouse using EDI.	Defined by the client
<i>Company Code</i> **	Company code the user is setting up the EDI for	Must have been created in company maintenance	Defined by the client
<i>Warehouse Id</i> **	The warehouse code the user is setting up the EDI for	Must have been created in warehouse maintenance	Defined by the client
<i>Department</i> **	The department code set up against the company	Must have been created in departments maintenance	Defined by the client
<i>Ledger Code</i> **	Determines which area of the system the message relates to	PL1 or SL1	See below
<i>Branch Code</i> **	The branch code set up against the company (not required)	Must have been set up in branch code maintenance or set to '+'	+
<i>Owner Code</i> **	The owner code and sub code the message is being set up for	Must have been created in owner maintenance	Defined by the client
<i>Stockist Code</i> ** (same as owner code)	The owner code and sub code the message is being set up for	Must have been created in owner maintenance	Defined by the client



Field Name	Description	Options	Generic Value
<i>Base Currency</i> **	The default currency code being used by the owner	Must have been created in currency maintenance	Defined by the client

