RESOLVING PASS-THOUGH ISSUES

START

Check for additional issues

UPLOAD or Re-Process CONVERTED FILE

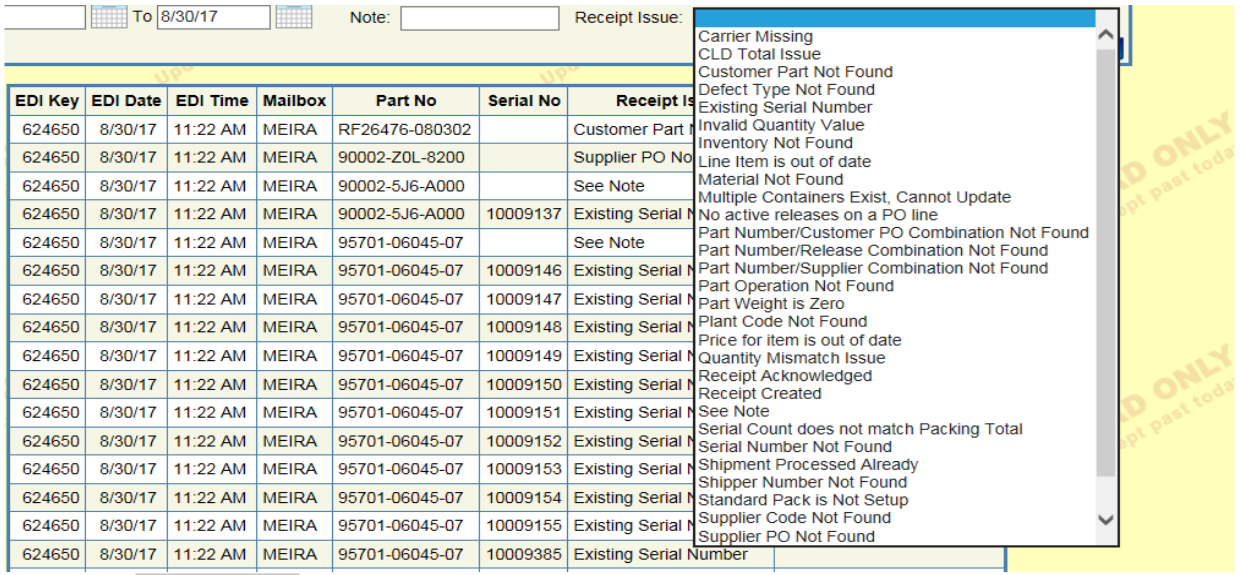
OPEN EDI LOG (CTRL+M EDI LOG) FOR Mailbox "MEIRA" with the correct time and date

NO

YES

Does issue exist

WHAT IS RECIPT ISSUE?



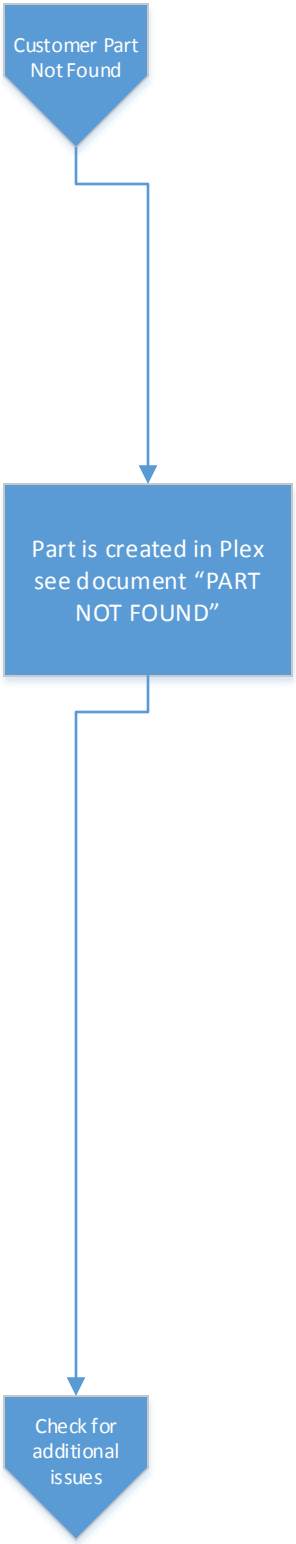
EDI Key	EDI Date	EDI Time	Mailbox	Part No	Serial No	Receipt Is
624650	8/30/17	11:22 AM	MEIRA	RF26476-080302		Customer Part
624650	8/30/17	11:22 AM	MEIRA	90002-Z0L-8200		Supplier PO No
624650	8/30/17	11:22 AM	MEIRA	90002-5J6-A000		See Note
624650	8/30/17	11:22 AM	MEIRA	90002-5J6-A000	10009137	Existing Serial N
624650	8/30/17	11:22 AM	MEIRA	95701-06045-07		See Note
624650	8/30/17	11:22 AM	MEIRA	95701-06045-07	10009146	Existing Serial N
624650	8/30/17	11:22 AM	MEIRA	95701-06045-07	10009147	Existing Serial N
624650	8/30/17	11:22 AM	MEIRA	95701-06045-07	10009148	Existing Serial N
624650	8/30/17	11:22 AM	MEIRA	95701-06045-07	10009149	Existing Serial N
624650	8/30/17	11:22 AM	MEIRA	95701-06045-07	10009150	Existing Serial N
624650	8/30/17	11:22 AM	MEIRA	95701-06045-07	10009151	Existing Serial N
624650	8/30/17	11:22 AM	MEIRA	95701-06045-07	10009152	Existing Serial N
624650	8/30/17	11:22 AM	MEIRA	95701-06045-07	10009153	Existing Serial N
624650	8/30/17	11:22 AM	MEIRA	95701-06045-07	10009154	Existing Serial N
624650	8/30/17	11:22 AM	MEIRA	95701-06045-07	10009155	Existing Serial N
624650	8/30/17	11:22 AM	MEIRA	95701-06045-07	10009385	Existing Serial Number

Customer Part Not Found	Existing Serial Number	Invalid Quanitity Value	Multiple Containers Exist Cannot Update	No active releases on a PO line	Part Number/ Customer PO Combination Not Found	Part Operation Not Found	Part Weight is Zero	Shipper Number Not Found	Supplier PO Not Found	Unit of Measure Code does not Match	Quantity Mismatch Issue	See Note
ENG	SALES	SALES	ENG	SALES	SALES	ENG	ENG	SALES	SALES	ENG	SALES	
		ENG									ENG	

JUMP TO PAGE

END (START SCANNING)

Note: document type would be 856 which is an Advance Ship Notice/Manifest


Customer Part Not Found
Part is created in Plex see document “PART NOT FOUND”
Check for additional issues

Existing Serial Number

Check for additional issues

Invalid
Quanitity
Value

Check for
additional
issues

Multiple Containers Exist Cannot Update
Check for additional issues

No active releases on a PO line

Check for additional issues

Part Number/
Customer PO
Combination
Not Found

Check for
additional
issues

Part Operation
Not Found

Check for
additional
issues

Part Weight is Zero

Check for additional issues

Quantity
Mismatch
Issue

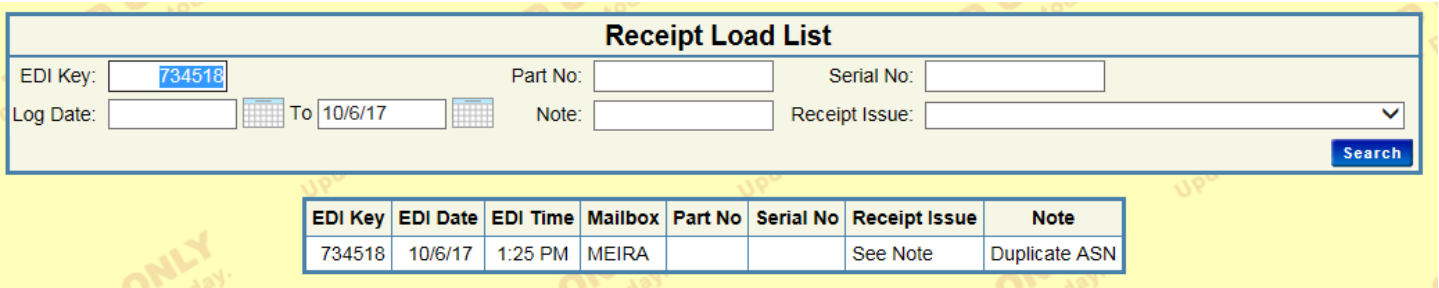
Check for
additional
issues

Receipt Created
Check for additional issues

See Note

So far it looks like See Note is used to show when you duplicate an ASN (Basically it means you already did this upload) and don't need to

Check for additional issues



Receipt Load List

EDI Key: 734518 Part No: Serial No:

Log Date: To 10/6/17 Note: Receipt Issue:

Search

EDI Key	EDI Date	EDI Time	Mailbox	Part No	Serial No	Receipt Issue	Note
734518	10/6/17	1:25 PM	MEIRA			See Note	Duplicate ASN

Shipper Number Not Found

Check for additional issues

Supplier PO Not Found

EDI Key	EDI Date	EDI Time	Mailbox	Part No	Serial No	Receipt Issue	Note
714563	9/30/17	1:53 PM	MEIRA	52387-TY2-A010-M1		Supplier PO Not Found	

Is the part listed in the error a rocknel part?

N → Add a valid rocknel part number to the translation table and reprocess EDI

Y → Open EDI TRANSACTION FOR EDI KEY (Click Tran/ Doc Number on EDI log instead of EDI key)

Record the PRF entry which is the order for that EDI KEY (IN THIS SAMPLE IT IS 1706030-26)

GO THE PURCHASE ORDER MENU AND ENTER THE PO NUMBER

Main Menu →
Office Menu →
Purchasing Menu →
Purchase Orders

Does PO EXIST exist

N → Create Purchase order

Is the purchase order already recived?

N → Is there a MEIRA part number in use? (note it should be the Rocknel part number on a PO)

N

Note: this means that it was received in manually already And does not require EDI

Y → Remove Meira Part from Purchase Order → Add Rocknel Part to Purchase order

Check for additional issues

EDI Transaction

Mailbox:	**ROCKNEL MEIRA**
EDI Key:	**714563**
Action:	**Receive**
Document:	**856**
Transaction / Document No:	**BR1708092**
Transmission Log:	*
Log Status:	Partially Loaded
Log Date:	**9/30/17 1:53 PM**
First Comm Date:	**9/30/17 1:53 PM**
Last Comm Date:	**9/30/17 1:53 PM**
Acknowledge Date:	
Tracking ID:	
Complete:	✓
Doc Status:	**Original**
Note:	

EDI Transaction

```
   ISA  00*       *00*       *ZZ*MEIRA        *ZZ*ROCKNEL      *170927*0759*U*00401*000000066*0*T*>~
   GS   SH*MEIRA*ROCKNEL*20170927*075913*66*X*004010~
 1 ST   856*0001~
 2 BSN  00*BR1708092*20170927*0759~
 3 DTM  011*20170927*0759~
 4 DTM  017*20170927*0759~
 5 HL   1**S~
 6 MEA  PD*G*55*LB~
 7 TD1  CTN25*9~
 8 TD5  B*02*LAWS*M~
 9 TD3  TL**654321~
10 REF  BM*BR1708092~
11 REF  PK*BR1708092~
12 N1   ST**92*ROCKNEL~
13 N1   SF**01*MEIRA~
14 HL   2*1*I~
15 LIN  *BP*52387-TY2-A010-M1~
16 SN1  *4000*EA*66300~
17 PRF  170630-26~
18 CLD  8*500*CTN25~
```

MATCH PART IN EDI TO ORDER (PRF IS THE ORDER)

Unit of Measure Code does not Match

Check for additional issues