

Business Message Documentation

Application Type EDI Business Message (EBM)

M3 version BE15

M3 Business Message POC - Purchase Order Confirmation

Message DirectionInboundMessage ApplicationX12 855 4010

Map name M3BE15_POC_In_X12_855_4010



Introduction

This document is a Message Implementation Guideline (MIG) for an EDI Business Message (EBM) used in Infor's enterprise application, M3. It defines in detail the collaboration logic between an EDI message specification and the M3 system. This logic is implemented in an EBM, which is a component in the M3 EDI solution.

The MIG supplied by Infor is usually based on a standard MIG from an EDI implementation standardization organization such as EANCOM, Odette or VICS, and is a subset of the standard MIG, based on the business functionality in M3.

This document consists of two major sections: Elements Used and Element Documentation. The section Elements Used provides an overall view of all EDI elements used in this MIG. The section Element Documentation provides detailed specifications of each and every group, segment, composite and element implemented in the EBM. The element information is presented in the order in which the elements are defined in the standard EDI message.



Elements Used

This section contains a summary of all elements used in this message application, that is, the elements that have documentation attached. Group number, segment name, composite name (if applicable), element name and description are provided for these elements. The elements are listed in message structure order.

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Group	Segment	Composite El	lement	Description
0 M 1		7_1011011		
	BAK M 1		204	BAK - Beginning Segment for Purchase Order Acknowledgment
		03	324 M	Purchase Order Number
		05	587 M	Acknowledgment Type
	DTM C 10			DTM - Date/Time Reference
		03	373 C	Date
		03	374 M	Date/Time Qualifier
		12	250 C	Date Time Period Format Qualifier
	REF C 9999999			REF - Reference Identification
		01	127 C	Reference Identification
		01	128 M	Reference Identification Qualifier
	SE M 1			SE - Transaction Set Trailer
		00	096 M	Number of Included Segments
1 C 25				Loop Id SAC
	SAC C 1			SAC - Service
		02	248 M	Allowance or Charge Indicator
		03	332 C	Percent
3 C 200				Loop Id N1
	PER C 9999999		222	PER - Administrative Communications Contact
		00	093 C	Name

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Group	Segment	Composite /Element	Eleme	ent	Description
3 C 200					Loop Id N1
	PER C 9999999		0366	M	PER - Administrative Communications Contact Contact Function Code
5 C 100000					Loop Id PO1
	DTM C 10				DTM - Date/Time Reference
			0373	C	Date
			0374	M	Date/Time Qualifier
			1250	С	Date Time Period Format Qualifier
			1251	С	Date Time Period
	PO1 C 1				PO1 - Baseline Item Data
			0212	C	Unit Price
			0330	С	Quantity Ordered
			0350	С	Assigned Identification
			0639	С	Basis of Unit Price Code
	REF C 9999999				REF - Reference Identification
			0127	C	Reference Identification
			0128	M	Reference Identification Qualifier
7 C 25					Loop Id SAC
	SAC C 1				SAC - Service
			0248	M	Allowance or Charge Indicator
			0332	С	Percent



Element Documentation

This section is based on the same structure as the section Elements Used, but here you see all the available descriptions, sequence numbers (in the complete message) for segments and elements (within parentheses). It also includes M3 application documentation and the XPath for the corresponding XML element (XML is one of the technologies that is used for EBM applications), which specifies the position of the element in the message structure. M3 application documentation, as well as the corresponding XPath, can exist on a group, segment, composite and/or element level. Most common is the element level.

M3 application documentation consists of three sections: M3 Application Description, M3 Application Data Translation and M3 Application Specification.

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M3 Application Description

This section provides a general description in "business process language" and describes how the element is used in relation to the M3 logic, for example, which qualifiers are used and which M3 data is used.

M3 Application Data Translation

This section specifies whether or not the data can be translated between M3 and the message. Data translation is used, for example, to translate unit of measure ("STK" to "PCS"), currency codes ("PND" to "GBP") and qualifiers ("BY" to "BU"). Data translations are managed by the M3 program "Business Message Data Translation. Display" (CRS881) and the program "Business Message Data. Translate" (CRS882). The key used in (CRS881) for the element's data translation is provided.

M3 Application Specifiation

This section contains the specification that constitutes the base for the EBM. It describes whether the element uses data from or transfers data to a M3 API, uses calculated data and/or fixed data. It also describes how and when to make the M3 API calls, which input and output fields to use, etc. Additional information may also be given, such as conditions or notes to clarify specific logic used.

Taken together, the sections M3 Application Description and M3 Application Specification define the functionality of the EBM.



Group: 0	M 1	Segment Group: 0		
Segment: BAK	M 1	BAK - Beginning Segment for Purchase Order Acknowledgment		
0324	M AN 22	Purchase Order Number		
	M3 Application Descrip	M3 Application Description		
	Purchase order number as Supplier order number			
	M3 Application Specification			
	Condition: e02_0587 equals "AD"			
	API dataMI program: PP	S001MI Transaction: ConfirmAll Field: SORN		
	Condition: e02_0587 eq	uals "AC"		
	API dataMI program: PP SORN	S001MI Transaction: ConfirmLine Field:		
	XPath			
	XPath X12855/BAK/e03_0324			
0587	M AN 2	Acknowledgment Type		
	M3 Application Descrip			
	'AD' = With detail, no change			
	'AC' = With detail and change			
	XPath			
	X12855/BAK/e02_0587			
Segment: DTM	C 10	DTM - Date/Time Reference		
0373	C AN 8	Date		
	M3 Application Descrip			
	• • • • • •	ed as Confirmed delivery date		
	'010' = Requested ship as Confirmed delivery date			
	M3 Application Specific	, and the second		
	Condition: e02_0587 equ			
	Condition: e01_0374 equ	uals "002" OR "010"		
	API dataMI program: PPS001MI Transaction: ConfirmAll Field: CODT			
	, 5			
	Condition: e02_0587 equals "AC"			
	Condition: e01_0374 equals "002" OR "010"			
	API dataMI program: PPS001MI Transaction: ConfirmLine Field: CODT			
	XPath			
	X12855/DTM/e02_0373			



Group: 0	M 1	Segment Group: 0
Segment: DTM	C 10	DTM - Date/Time Reference
0374	M AN 3	Date/Time Qualifier
	M3 Application Description '002' = Delivery requested	
	'010' = Requested ship	
	M3 Application Specification Fixed data: "002" or "010"	
	XPath X12855/DTM/e01_0374	
1250	C AN 3	Date Time Period Format Qualifier
	M3 Application Description	
	Note: Convert date to CCYYMMDD format qualifier. If no format qualifier CCYYMMDD.	
	XPath <i>X12855/DTM/e05_1250</i>	



C 9999999 C AN 30	REF - Reference Identification		
C AN 30			
O AN 30	Reference Identification		
M3 Application Description			
'PO' = Purchase order number as Purchase order number			
VN' = Vendor order number as Supplier order number			
·			
·			
API dataMI program: PPS001MI Transaction: ConfirmAll Field: PUNO			
Condition: e02_0587 equa	als "AC"		
Condition: e01_0128 equa	als "PO"		
API dataMI program: PPS PUNO	001MI Transaction: ConfirmLine Field:		
Condition: e02_0587 equals "AD"			
Condition: e01_0128 equals "VN"			
API dataMI program: PPS001MI Transaction: ConfirmAll Field: SORN			
Condition: e02_0587 equals "AC"			
Condition: e01_0128 equals "VN"			
API dataMI program: PPS001MI Transaction: ConfirmLine Field: SORN			
XPath X12855/REF/e02_0127			
M AN 3	Reference Identification Qualifier		
M3 Application Descripti 'PO' = Purchase order nur			
VN' = Vendor order number			
M3 Application Specification Fixed data: "PO" or "VN"			
XPath X12855/REF/e01_0128			
	'PO' = Purchase order numb M3 Application Specificate Condition: e02_0587 equate Condition: e01_0128 equate API dataMI program: PPS Condition: e01_0128 equate API dataMI program: PPS PUNO Condition: e02_0587 equate Condition: e01_0128 equate API dataMI program: PPS PUNO Condition: e01_0128 equate API dataMI program: PPS Condition: e01_0128 equate API dataMI program: PPS SORN XPath X12855/REF/e02_0127 M AN 3 M3 Application Description 'PO' = Purchase order numb M3 Application Specificate Fixed data: "PO" or "VN" XPath		



Group: 0	M 1	Segment Group: 0		
Segment: SE	M 1	SE - Transaction Set Trailer		
0096	M NO 10	Number of Included Segments		
	M3 Application Description			
	Call API			
	M3 Application Specification			
	Condition: e02_0587 equals "AD"	1		
	API call:PPS001MI/ConfirmAll			
	Input field CONO: CONO			
	Input field PONO: PONO			
	XPath X12855/SE/e01_0096			
Group: 1	C 25	Segment Group: 1		
Segment: SAC	C 1	SAC - Service		
0248	M AN 1	Allowance or Charge Indicator		
	M3 Application Description 'A' = Allowance			
	M3 Application Specification Fixed data: "A"			
	XPath <i>X12855/LOOP_SAC_g001/SAC/e</i>	e01_0248		
0332	C N 6	Percent		
0332		Percent		
	M3 Application Description First loop: Percentage as Confirmed discount 1			
	Second loop: Percentage as Confirmed discount 2			
	Third loop: Percentage as Confirmed discount 3			
	M3 Application Specification			
	Condition: e02_0587 equals "AC"			
	Condition: First loop API dataMI program: PRS001MI Transaction: Confirml in Field: CED1			
	API dataMI program: PPS001MI Transaction: ConfirmLine Field: CFD1			
	Condition: e02_0587 equals "AC"			
	Condition: Second loop			
	API dataMI program: PPS001MI Transaction: ConfirmLine Field: CFD2			
	Condition: e02_0587 equals "AC"	1		
	Condition: Third loop			
	·	Transaction: ConfirmLine Field: CFD3		
	XPath <i>X12855/LOOP_SAC_g001/SAC/e</i>	e07 0332		



DATE OF THE PARTY				
Group: 1	C 25	Segment Group: 1		
Segment: SAC	C 1	SAC - Service		
0332	C N 6	Percent		
	M3 Application Descript	tion		
	First loop: Percentage as	Confirmed discount 1		
	Second loop: Percentage as Confirmed discount 2 Third loop: Percentage as Confirmed discount 3			
	M3 Application Specification Condition: e02_0587 equals "AC"			
	Condition: First loop			
	API dataMI program: PPS	S001MI Transaction: ConfirmLine Field: CFD1		
	Condition: e02_0587 equals "AC" Condition: Second loop			
	API dataMI program: PPS001MI Transaction: ConfirmLine Field: CFD2			
	Condition: e02_0587 equals "AC" Condition: Third loop			
	API dataMI program: PPS001MI Transaction: ConfirmLine Field: CFD3			
	XPath X12855/LOOP_SAC_g001/SAC/e07_0332			
Group: 3	C 200	Segment Group: 3		
Segment: PER	C 9999999	PER - Administrative Communications Contact		
0093	C AN 60	Name		
	M3 Application Description Salesman as Your reference			
	M3 Application Specification Condition: e02_0587 equals "AC"			
	Condition: e01_0098 equals "SU"			
	S001MI Transaction: ConfirmLine Field: YRE1			
XPath X12855/LOOP_N1_g003/PER/e02_0093				
	-			



Group: 3	C 200	Segment Group: 3
Segment: PER	C 9999999	PER - Administrative Communications Contact
0366	M AN 2	Contact Function Code
	M3 Application Description 'SR' = Sales representative or depart	urtment
	M3 Application Specification Condition: e01_0098 equals "SU" Fixed data: "SR"	
	XPath X12855/LOOP_N1_g003/PER/e01_0366	

Group: 5	C 100000	Segment Group: 5	
Segment: DTM	C 10	DTM - Date/Time Reference	
0373	C AN 8	Date	
	M3 Application Description '002' = Delivery requested as Confirmed delivery date '010' = Requested ship as Confirmed delivery date M3 Application Specification Condition: e02_0587 equals "AC" Condition: e01_0374 equals "002" OR "010" API dataMI program: PPS001MI Transaction: ConfirmLine Field: CODT		
	XPath X12855/LOOP_PO1_g	005/DTM/e02_0373	
0374	M AN 3	Date/Time Qualifier	
	M3 Application Description '002' = Delivery requested		
	'010' = Requested ship		
	M3 Application Specification Fixed data: "002" or "010"		
	XPath X12855/LOOP_PO1_g005/DTM/e01_0374		



Group: 5	C 100000	Segment Group: 5			
Segment: DTM	C 10	DTM - Date/Time Reference			
1250	C AN 3	Date Time Period Format Qualifier			
	M3 Application Description	on			
	Note: Convert date to CCY	Note: Convert date to CCYYMMDD from date format according to format qualifier. If no format qualifier assume date format			
	XPath X12855/LOOP_PO1_g005/	/DTM/e05_1250			
1251	C AN 35	Date Time Period			
	M3 Application Description	on			
	M3 Application Specificat				
	Condition: e02_0587 equal				
	API call:PPS001MI/Confirm	nLine			
	Input field CONO: CONO Input field PONO: PONO Input field PNLI: PNLI Input field PNLS: 0				
	XPath				
	X12855/LOOP_PO1_g005/DTM/e06_1251				
	-				
Segment: PO1	C 1	PO1 - Baseline Item Data			
0212	C N 17	Unit Price			
	M3 Application Description				
	Unit price as Confirmed pu	rchase price			
	M3 Application Specification Condition: e02_0587 equals "AC"				
	API dataMI program: PPS0	001MI Transaction: ConfirmLine Field: CPPR			
	XPath X12855/LOOP_PO1_g005/	/PO1/e04_0212			
0330	C N 15 M3 Application Description Quantity ordered as Confire				
	M3 Application Specification				
	Condition: e02_0587 equals "AC" API dataMI program: PPS001MI Transaction: ConfirmLine Field: CFQA				
	XPath				
	X12855/LOOP_PO1_g005/	/PO1/e02_0330			



Group: 5	C 100000	Segment Group: 5	
Segment: PO1	C 1	PO1 - Baseline Item Data	
0330	C N 15	Quantity Ordered	
	M3 Application Descrip Quantity ordered as Con		
	M3 Application Specification Condition: e02_0587 equals "AC"		
	API dataMI program: PP	S001MI Transaction: ConfirmLine Field: CFQA	
	XPath X12855/LOOP_PO1_g00	05/PO1/e02_0330	
0350	C AN 20	Assigned Identification	
	M3 Application Description Assigned identification as Purchase order line number		
	M3 Application Specification Condition: e02_0587 equals "AC"		
	API dataMI program: PPS001MI Transaction: ConfirmLine Field: PNLI		
	XPath X12855/LOOP_PO1_g00	05/PO1/e01_0350	
0639	C AN 2	Basis of Unit Price Code	
	M3 Application Description Basis of unit price code as Confirmed price quantity		
	M3 Application Specification Condition: e02_0587 equals "AC"		
	API dataMI program: PPS001MI Transaction: ConfirmLine Field: CPUC		
	M3 Data Translation Message standard: "X12" Version: "4010" Message: "855" Parent elements: "PO1" Data element: "e05_0639" Movex table: "n/a" Movex field: "n/a"		
XPath <i>X12855/LOOP_PO</i>		05/PO1/e05_0639	



Group: 5	C 100000	Segment Group: 5		
Segment: REF	C 9999999	REF - Reference Identification		
0127	C AN 30	Reference Identification		
	M3 Application Description			
		ber as Purchase order number		
	VN' = Vendor order number as Supplier order number			
	M3 Application Specificat			
	Condition: e02_0587 equals "AC"			
	Condition: e01_0128 equal			
	API dataMI program: PPS001MI Transaction: ConfirmLine Field: PUNO			
	Condition: e02_0587 equal	s "AC"		
	Condition: e01_0128 equal	s "VN"		
	API dataMI program: PPS0 SORN	01MI Transaction: ConfirmLine Field:		
	XPath X12855/LOOP_PO1_g005/	REF/e02_0127		
0128	M AN 3	Reference Identification Qualifier		
	M3 Application Descriptio 'PO' = Purchase order num			
	VN' = Vendor order number M3 Application Specification Fixed data: "PO" or "VN"			
	XPath X12855/LOOP_PO1_g005/	REF/e01_0128		
Group: 7	C 25	Segment Group: 7		
Segment: SAC	C 1	SAC - Service		
0248	M AN 1	Allowance or Charge Indicator		
	M3 Application Description 'A' = Allowance	on		
	M3 Application Specificat Fixed data: "A"	ion		
	XPath X12855/LOOP_PO1_g005/	/LOOP_SAC_g007/SAC/e01_0248		



Group: 7	C 25	Segment Group: 7
Segment: SAC	C 1	SAC - Service
0332	C N 6	Percent
	M3 Application Description	
	First loop: Percentage as Confirme	d discount 1
	Second loop: Percentage as Confirmed discount 2 Third loop: Percentage as Confirmed discount 3 M3 Application Specification Condition: e02_0587 equals "AC" Condition: First loop	
	API dataMI program: PPS001MI Tr	ansaction: ConfirmLine Field: CFD1
	Condition: e02_0587 equals "AC"	
	Condition: Second loop	
	API dataMI program: PPS001MI Tr	ansaction: ConfirmLine Field: CFD2
	Condition: e02_0587 equals "AC"	
	Condition: Third loop	
	API dataMI program: PPS001MI Tr	ansaction: ConfirmLine Field: CFD3
	XPath	
	X12855/LOOP_PO1_g005/LOOP_	SAC_g007/SAC/e07_0332