

D&H U.S. Customer XML Integration

DH.IS.WEB.XML.1

February 7, 2024

A reference detailing the intended methods for customer XML integrations with D&H. The contents of this manual are intended for the use of U.S. D&H customers only. This document should be distributed in its entirety.

Summary of Changes

Date	Change		
6/27/2022	Order Status Response		
	Manufacturer direct order information including shipment tracking		
	Order status milestones through order submission and shipment		
	This is noted in the <message> element. Returned values will now indicate the milestone of the order:</message>		
	 'Cancelled' - The order was cancelled. 		
	■ 'In-Process' - Order is processing.		
	 'Order Sent to Vendor for Fulfillment' - The order was sent to the Manufacturer for fulfillment. 		
	 Backordered' - Order is on backorder, waiting inventory. 		
	 'Shipped' - Order is complete and has shipped. ** NOTE, if D&H does not receive Shipping 		
	information from a Manufacturer, 'Order Sent to Vendor for Fulfillment' will be returned and no		
	shipment detail information will be provided.		
	Invoice' - Order has been Invoiced but has not shipped.		
4/5/2021	Added Shipment Billing Account <shipbilltoaccount> element</shipbilltoaccount>		
8/24/2021	Added End User Data <resellerphone> element</resellerphone>		
	Added 'FirstClassMail' & 'PriorityMail' as valid US <shipservice> for 'USPS' valid <shipcarrier></shipcarrier></shipservice>		
08/30/2019	Implement ItemInquiry Request & Response		
02/06/2019	Update to Canada <shipcarrier> Valid Values.</shipcarrier>		
04/27/2018	Added additional End User Data fields.		
02/05/2018	Added Environmental/eWaste Handling charges.		
06/01/2017	Added <eta> element to Order Status Response</eta>		
	Expanded Order Entry <orderheader><endusredata><serialnum> to 1250 characters.</serialnum></endusredata></orderheader>		
	Expanded upon Order Status Response <orderstatus><message></message></orderstatus>		
04/03/2017	Added End User Data elements.		
02/28/2017	Expanded explanation of partial shipment and backorder combinations.		
09/06/2016	Order Status Response - <xmlresponse> - <message> - Contents</message></xmlresponse>		
	Order Status Response - <xmlresponse> - <orderstatus> - <package> - Contents</package></orderstatus></xmlresponse>		

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XML Integration

D&H's XML integration functions as an extension of DandH.com. Account management is handled via account management through DandH.com.

Terminology

- **Account**: Company's 10-digit reference number within D&H systems.
- **Subaccount**: A 10-digit account number derived from the company's main account. Shares the same 6-digit (AcctNoAR) reference number as the main account.
- UserCode: Used to describe the username, userid, login name etc... used to authenticate access to DandH.com.
- **PO**: (Purchase Order) refers to the purchase order number assigned to an order by the customer. For XML requests, this number must be unique per account.
- **Spawned Order**: A separate order created from an original order due to shipments from different branch or backorder.

Submission Methods

There are 3 methods that can be used to post the document to D&H

- 1. HTTP POST
- 2. HTML form POST
 - a. Create an HTTP POST request containing a form field named "xmlDoc", and include your XML document as the value of the "xmlDoc" field.
- 3. SOAP
 - a. Enclose your XML document in a SOAP envelope.

Submission URL: https://www.dandh.com/dhXML/xmlDispatch

Implementation

General

- The messages that can be returned as a result of an XML request vary and are subject to change without notice. Elements and values that can be programmatically written to are provided within Specifications.
- Malformed or unparsable XML errors are often the result of invalid special characters or byte order marks (BOM) embedded within XML requests.

Order Entry

- Addresses that exceed the element size as listed in Specifications shall appear truncated on shipping labels.
- If the <<u>SHIPTOADDRESS</u>> element is empty or not included, orders will be shipped to the default shipping address
 on the account.
- For accounts that have dropship permissions, if the <<u>SHIPTOADDRESS</u>> element contains a valid value, the order will be drop shipped to this address, provided valid <<u>SHIPTOCITY</u>>, <<u>SHIPTOSTATE</u>>, and <<u>SHIPTOZIP</u>> elements are provided.

Partial Shipments and Backorders

<PARTSHIPALLOW> = N & <BACKORDERALLOW> = N

• Order will be fulfilled from the specified/best branch(s) as long as all quantities are available at the specified/default branch. No quantities sent to backorder, all quantities must be fulfilled or order will fail.

<PARTSHIPALLOW> = Y & <BACKORDERALLOW> = N

• Order will be fulfilled from the specified/best branch(s). If full item quantity is not available, the next best branch (based on ship to) will be used to obtain remaining quantity. No quantities sent to backorder, remaining unavailable quantities are ignored. If all item quantities are unavailable, order will fail.

<PARTSHIPALLOW> = N & <BACKORDERALLOW> = Y

• Order will be fulfilled from the specified/best branch(s). Unavailable quantities are sent to backorder.

<PARTSHIPALLOW> = Y & <BACKORDERALLOW> = Y

• Order will be fulfilled from the specified/best branch(s). If full item quantity is not available, the next best branch (based on ship to) will be used to obtain remaining quantity. Unavailable quantities are sent to backorder.

Order Status

Backordered items generate an additional <<u>ORDERSTATUS</u>> element. The initial <<u>ORDERSTATUS</u>> on order receipt spawns additional order number(s) for backordered items. For <<u>ORDERSTATUS</u>> elements containing <<u>INVTOTAL</u>> element values of 0 and <<u>QTYBQ</u>> element values greater than 0, refer to spawned order numbers.

Shipping

- Customers that wish to have an order shipped LTL should specify so in the <<u>REMARKS</u>> element. This will force
 the order to stop with the sales representative to be modified. To ship LTL on a continuous basis, a new subaccount
 should be created and configured to default ship LTL. Orders placed under the subaccount would automatically ship
 LTL.
- Ship via is the combination of <SHIPCARRIER> and <SHIPSERVICE> elements.
- When <<u>ONLYBRANCH</u>> and <<u>BRANCH</u>> are not specified, Best Branch Logic will be utilized, based on the Ship-To address, to determine the distribution center to ship the order.

Specifications

The examples included in this document are meant to serve as a guide, and do not represent all of the possible variations of request submissions or responses.

XML Request Data Types

- String
- Integer
- Logical (Boolean)
- Complex (Contain child elements)

XML Request Conditions

- Required: The element must be included.
- Optional: The element does not need to be included or only needs to be included when certain criteria are met.
- Option: One of multiple possible elements is required, dependent on the nature of the request.

Failure Response

All XML requests return the same failure response format (Figure 1).

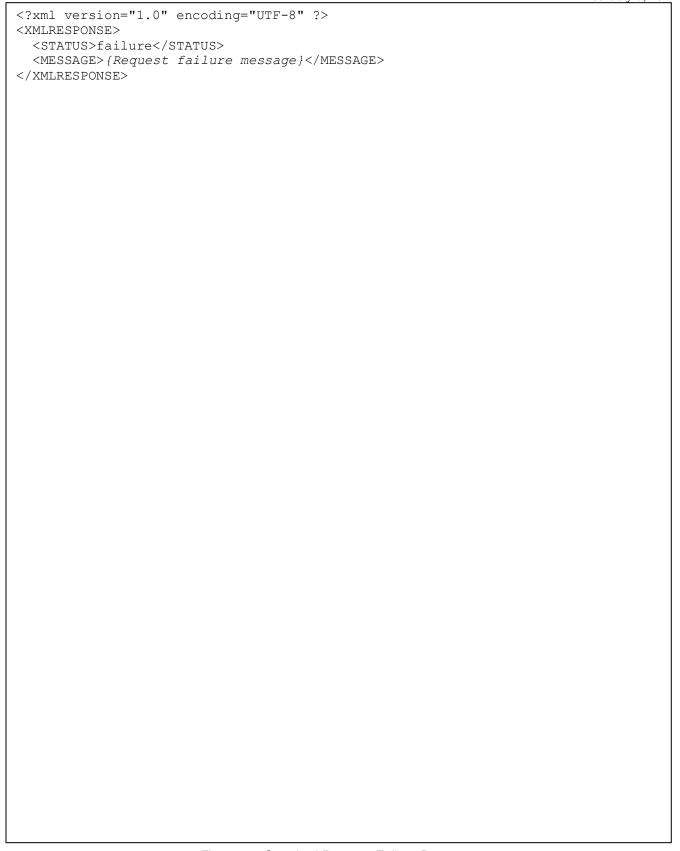


Figure 1 – Standard Request Failure Response

Price and Availability Request

Price and/or Availability requests are made to receive real-time item prices and/or inventory availability. Requests may be submitted for price only, availability only, or combined price and availability. Multiple item numbers may be submitted per request. (Figures 2 thru 4)

```
<XMLFORMPOST>
        Condition: Required
        Parent: None
        Type: Complex
        Size: N/A
        Contents: Elements:
                <REOUEST>
                <LOGIN>
                <PARTNUM>
<REQUEST>
        Condition: Required
        Parent: <XMLFORMPOST>
        Type: String
        Size: 25
        Valid Values: 'price', 'availability', 'price-
        availability'
        Contents: The type of request.
                'price' returns price only
                'availability' returns available quantity
                'price-availability' returns both
<LOGIN>
        Condition: Required
        Parent: <XMLFORMPOST>
        Type: Complex
        Size: N/A
        Contents: Elements:
                <USERID>
                <PASSWORD>
<USERID>
        Condition: Required
        Parent: <LOGIN>
        Type: String
        Size: 50
        Contents: DandH.com/ DandH.ca UserCode
<PASSWORD>
        Condition: Required
        Parent: <LOGIN>
        Type: String
        Size: 30
        Contents: The password associated with
        UserCode
```

<PARTNUM>

Condition: Required
Parent: <XMLFORMPOST>
Type: String

Type: Str Size: 15

Contents: The D&H item number for which information is being requested. This element may occur up to 50 times for separate price or availability requests, or up to 25 times for

combined price-availability.

```
<!DOCTYPE html>
<html>
 <head>
    <title>D&H Price and Availability Request</title>
  <body onLoad="document.forms[0].submit()">
    <div align="center">
      <form method="post" action="https://www.dandh.com/dhXML/xmlDispatch">
        <input type="hidden" name="xmlDoc"</pre>
          value="<XMLFORMPOST>
                   <REQUEST>price-availability</REQUEST>
                   <LOGIN>
                     <USERID> {UserCode} </USERID>
                     <PASSWORD>{Password}</PASSWORD>
                   </LOGIN>
                   <PARTNUM>STYLUSCOLOR880</PARTNUM>
                 </XMLFORMPOST>" />
      </form>
    </div>
 </body>
</html>
```

Figure 2 – US Price and Availability Request HTML Form Post on Document Load

```
<!DOCTYPE html>
<html>
  <head>
    <title>D&H Availability Request</title>
 </head>
  <body>
    <div align="center">
      <form method="post" action="https://www.dandh.com/dhXML/xmlDispatch">
        <input type="hidden" name="xmlDoc"</pre>
          value="<XMLFORMPOST>
                   <REQUEST>availability/REQUEST>
                   <LOGIN>
                     <USERID> {UserCode} </USERID>
                     <PASSWORD>{Password}</PASSWORD>
                   </LOGIN>
                   <PARTNUM>52T</PARTNUM>
                   <PARTNUM>STYLUSCOLOR880</PARTNUM>
                 </XMLFORMPOST>" />
        <input type="submit" value="Submit Availability Request" />
      </form>
    </div>
  </body>
</html>
```

Figure 3 – US Availability Request HTML Form Post

```
var DataToSend = '<?xml version="1.0" encoding="UTF-8"?>' +
'<SOAP-ENV:Envelope
                      xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/"
SOAP-ENV:encodingStyle="http://schemas.xmlsoap.org/soap/encoding/">' +
'<SOAP-ENV:Body>' +
'<XMLFORMPOST>' +
'<REQUEST>price</REQUEST>' +
'<LOGIN>' +
'<USERID> {UserCode}</USERID>' +
'<PASSWORD>{Password}' +
'</LOGIN>' +
'<PARTNUM>52T</partnum>' +
'<PARTNUM>STYLUSCOLOR880</PARTNUM>' +
'</XMLFORMPOST>' +
'</soap-ENV:Body>' +
'</SOAP-ENV:Envelope>';
var xmlhttp = new ActiveXObject("Microsoft.XMLHTTP");
xmlhttp.Open("POST", "https://www.dandh.com/dhXML/xmlDispatch", false);
xmlhttp.setRequestHeader("Content-Type", "text/xml");
xmlhttp.setRequestHeader("SOAPAction", "urn:x-progress-soap-1.0:asbroker1#");
xmlhttp.send(DataToSend);
```

Figure 4 – US Price Request SOAP Envelope in JavaScript

Price and Availability Response

Price and/or Availability responses contain the information requested from a Price and/or Availability Request. The response will contain an <ITEM> element for each <PARTNUM> element that was enclosed in the request. (Figures 5 thru 8)

<XMLRESPONSE> <INSTOCKDATE> Parent: None Parent: <BRANCHQTY> Type: String Type: Complex Contents: Elements: Contents: For items that are out of stock, the <ITEM> expected in stock date, if available. <STATUS> <TOTALQTY> <MESSAGE> Parent: <ITEM> <ITEM> Type: Integer Parent: <XMLRESPONSE> Contents: The sum in stock quantity of all Type: Complex branches. Contents: Elements: <MESSAGE> <PARTNUM> <UNITPRICE> (price requests) Parent: <ITEM> <BRANCHQTY> (availability requests) Type: String <TOTALQTY> (availability requests) Contents: Any item level error messages. <MESSAGE> <STATUS> <PARTNUM> Parent: <XMLRESPONSE> Parent: <ITEM> Type: String Type: String Contents: 'success' or 'failure' Contents: The D&H item number. If 'success', <XMLRESPONSE> will contain <ITEM>. <UNITPRICE> If 'failure', <XMLRESPONSE> will Parent: <ITEM> contain <MESSAGE>. Type: Decimal Contents: The item price. <MESSAGE> Parent: <XMLRESPONSE> <BRANCHQTY> Type: String Parent: <ITEM> Contents: Error message or notification Type: Complex regarding request failure. Contents: Elements: <BRANCH> <QTY><INSTOCKDATE> <BRANCH> Parent: <BRANCHQTY> Type: String Contents: The D&H distribution center name. <OTY> Parent: <BRANCHQTY> Type: Integer Contents: The quantity in stock at the specified distribution center.

```
<?xml version="1.0" encoding="UTF-8" ?>
<XMLRESPONSE>
 <ITEM>
   <PARTNUM>52T</PARTNUM>
   <UNITPRICE>6.63</UNITPRICE>
   <BRANCHQTY>
     <BRANCH>California
     <QTY>17</QTY>
     <INSTOCKDATE />
   </BRANCHQTY>
   <BRANCHQTY>
     <BRANCH>Chicago
     <QTY>18</QTY>
     <INSTOCKDATE />
   </BRANCHQTY>
   <BRANCHQTY>
     <BRANCH>Atlanta
     <QTY>81</QTY>
     <INSTOCKDATE />
   </BRANCHQTY>
   <BRANCHQTY>
     <BRANCH>Harrisburg</BRANCH>
     <QTY>203</QTY>
     <INSTOCKDATE />
   </BRANCHQTY>
   <TOTALQTY>319</TOTALQTY>
 </ITEM>
  <ITEM>
   <PARTNUM>STYLUSCOLOR880</PARTNUM>
   <UNITPRICE>75.48
   <BRANCHOTY>
     <BRANCH>California
     <OTY>0</OTY>
     <INSTOCKDATE>01/15/11</INSTOCKDATE>
   </BRANCHQTY>
   <BRANCHQTY>
     <BRANCH>Chicago
     <QTY>91</QTY>
     <INSTOCKDATE />
   </BRANCHQTY>
   <BRANCHQTY>
     <BRANCH>Atlanta
     <QTY>20</QTY>
     <INSTOCKDATE />
   </BRANCHQTY>
   <BRANCHQTY>
     <BRANCH>Harrisburg
     <OTY>0</OTY>
     <INSTOCKDATE />
   </BRANCHOTY>
   <TOTALQTY>111</TOTALQTY>
  <STATUS>success</STATUS>
</XMLRESPONSE>
```

Figure 5 – US Price and Availability Response

```
<?xml version="1.0" encoding="UTF-8" ?>
<XMLRESPONSE>
 <ITEM>
   <PARTNUM>52T</PARTNUM>
   <UNITPRICE>6.63</UNITPRICE>
 </ITEM>
 <ITEM>
   <PARTNUM>STYLUSCOLOR880</PARTNUM>
   <UNITPRICE>75.48</unitpricE>
 </ITEM>
 <STATUS>success</STATUS>
</XMLRESPONSE>
```

Figure 6 – Price Response

```
<?xml version="1.0" encoding="UTF-8" ?>
<XMLRESPONSE>
 <ITEM>
   <PARTNUM>52T</PARTNUM>
   <BRANCHQTY>
     <BRANCH>California
     <QTY>17</QTY>
     <INSTOCKDATE />
   </BRANCHQTY>
   <BRANCHQTY>
     <BRANCH>Chicago
     <QTY>18</QTY>
     <INSTOCKDATE />
   </BRANCHQTY>
   <BRANCHQTY>
     <BRANCH>Atlanta
     <QTY>81</QTY>
     <INSTOCKDATE />
   </BRANCHQTY>
   <BRANCHQTY>
     <BRANCH>Harrisburg
     <QTY>203</QTY>
     <INSTOCKDATE />
   </BRANCHQTY>
   <TOTALQTY>319</TOTALQTY>
 </ITEM>
  <STATUS>success</STATUS>
</XMLRESPONSE>
```

Figure 7 - US Availability Response

```
<?xml version="1.0" encoding="UTF-8" ?>
<XMLRESPONSE>
 <TTEM>
   <PARTNUM>123ABC</PARTNUM>
   <MESSAGE>{Item level failure message}
 </ITEM>
 <STATUS>success</STATUS>
</XMLRESPONSE>
```

Figure 8 – Price and Availability Response: Item Level Failure

Order Entry Request

UserCode

Order Entry requests are made to submit orders. Multiple items may be submitted per request by including an <<u>ITEM</u>> element for each item within the <<u>ORDERITEMS</u>> element. For drop ship authorized accounts, if <<u>SHIPTO</u>•> elements are used, the order will be drop shipped to the address specified; otherwise orders will default to the shipping address on file. *Certain <<u>SHIPTO</u>•> elements are required for drop shipping. (Figure 9)

<xmlformpost></xmlformpost>	<orderheader></orderheader>
Condition: Required	Condition: Required
Parent: None	Parent: <xmlformpost></xmlformpost>
Type: Complex	Type: Complex
Size: N/A	Size: N/A
Contents: Elements	Contents: Elements:
<request></request>	<ponum></ponum>
<login></login>	<shipcarrier></shipcarrier>
<orderheader></orderheader>	<shipser vice=""></shipser>
<orderitems></orderitems>	<shipbilltoaccount></shipbilltoaccount>
	<onlybranch></onlybranch>
<request></request>	<partshipallow></partshipallow>
Condition: Required	<backorderallow></backorderallow>
Parent: <xmlformpost></xmlformpost>	<dropshippw></dropshippw>
Type: String	<shiptoname></shiptoname>
Size: 25	<shiptoattn></shiptoattn>
Valid Values: 'orderEntry'	<shiptoaddress></shiptoaddress>
Contents: The type of request.	<shiptoaddress2></shiptoaddress2>
	<shiptocity></shiptocity>
<login></login>	<shiptostate></shiptostate>
Condition: Required	<shiptozip></shiptozip>
Parent: <xmlformpost></xmlformpost>	< <u>REMARKS</u> >
Type: Complex	< <u>ENDUSERDATA</u> >
Size: N/A	
Contents: Elements	<ponum></ponum>
< <u>USERID</u> >	Condition: Required
<password></password>	Parent: < ORDERHEADER >
	Type: String
<userid></userid>	Size: 30
Condition: Required	Contents: The unique Purchase Order number for
Parent: < <u>LOGIN</u> >	the order. May not be duplicated with any other
Type: String	order from the account.
Size: 50	
Contents: DandH.com/ DandH.ca UserCode	<shipcarrier></shipcarrier>
	Condition: Required
<password></password>	Parent: < ORDERHEADER >
Condition: Required	Type: String
Parent: < <u>LOGIN</u> >	Size: 9
Type: String	Valid Values: 'Pickup', 'UPS', 'FedEx', USPS'
Size: 30	Contents: The Ship Via carrier preference.
Contents: The password associated with	

<SHIPSERVICE>

Condition: Required

Parent: <ORDERHEADER>

Type: String Size: 12

Valid Values: 'Pickup', 'Ground', '2nd Day Air', 'Next Day Air', 'FirstClassMail', 'PriorityMail'

'Red Sat Del'

Contents: The Ship Via service level.

<SHIPBILLTOACCOUNT>

Condition: Optional

Parent: <ORDERHEADER>

Type: String Size: 10

Contents: The Freight Account in which the

shipping charges will be billed to.

<ONLYBRANCH>

Condition: Optional

Parent: <ORDERHEADER>

Type: String Size: 15

Valid Values: 'Harrisburg', 'California',

'Chicago', 'Atlanta'

Contents: The Only D&H branch to ship the entire order from. This element will be overridden by the <BRANCH> element at the

item detail level.

<PARTSHIPALLOW>

Condition: Optional

Parent: <ORDERHEADER>

Type: Logical Size: 1

Valid Values: 'Y', 'N'

Contents: Determines whether to allow partial shipments. The default allows for partial shipments when all items and quantities contained in an order are not available at a specific distribution center. 'N' will prevent partial shipments. Combined with <BACKORDERALLOW> could cause orders to

be cancelled in the event they cannot be

completed as desired.

<BACKORDERALLOW>

Condition: Optional

Parent: <ORDERHEADER>

Type: Logical Size: 1

Valid Values: 'Y', 'N'

Contents: Determines whether items that are not available are to be backordered. The default allows for items to be backordered when unavailable. 'N' will prevent items from being backordered. Combined with <PARTSHIPALLOW> could cause orders to be cancelled in the event they cannot be completed as desired.

<DROPSHIPPW>

Condition: Optional

Parent: < ORDERHEADER>

Type: String Size: 30

Contents: If a drop ship password is assigned to the account, this element becomes required for drop ship orders. Drop ship authorized accounts

only.

<SHIPTOADDRESS>

Condition: Optional*

Parent: <ORDERHEADER>

Type: String Size: 30

Contents: The street address shipped to Drop

ship authorized accounts only.

<SHIPTOADDRESS2>

Condition: Optional

Parent: <ORDERHEADER>

Type: String Size: 30

Contents: Additional field provided for the street address being shipped to. Drop ship authorized

accounts only.

<SHIPTONAME>

Condition: Optional*

Parent: <ORDERHEADER>

Type: String Size: 25

Contents: The Ship-To name. Drop ship

authorized accounts only.

<SHIPTOATTN>

Condition: Optional

Parent: <ORDERHEADER>

Type: String Size: 30

Contents: The Ship-To attention line. Drop ship

authorized accounts only.

<SHIPTOCITY>

Condition: Optional*

Parent: <ORDERHEADER>

Type: String Size: 18

Contents: The Ship-To city. Drop ship authorized accounts only.

<SHIPTOSTATE>

Condition: Optional*
Parent: <ORDERHEADER>

Type: String Size: 2

Valid Values: Must be a valid USPS two

character state code.

Contents: The Ship-To state. Drop ship

authorized accounts only.

<SHIPTOZIP>

Condition: Optional*

Parent: <ORDERHEADER>

Type: String Size: 10

Valid Values: The five (5) [or nine (9) digit separated with a hyphen (-)] zip code. Contents: The Ship-To zip code. Drop ship

authorized accounts only.

<REMARKS>

Condition: Optional

Parent: <ORDERHEADER>

Type: String Size: 58

Contents: Any special instructions regarding the order. Any entry in this element will cause the order to be placed in "On Hold" status awaiting

sales representative processing.

<ENDUSERDATA>

Condition: Optional

Parent: <ORDERHEADER>

Type: Complex Size: N/A

Contents: Elements

<ORGANIZATION>
<ATTENTION>
<ADDRESS>
<ADDRESS2>
<CITY>
<STATE>
TO RESTATE

<<u>ZIP</u>> <<u>PONUM</u>> <<u>DEPARTMENT</u>> <<u>PHONE</u>>

<PHONE>
<FAX>
<EMAIL>

<AUTHQUOTENUM>

<MCN>

<CCOIDNUM>
<SERIALNUM>
<ESDEMAIL>
<RESELLEREMA

<RESELLEREMAIL>
<RESELLERPHONE>
<CUSTACCTNO>
<DATEOFSALE>
<MODELNO>

<SKU>
<DOMAIN>
<ADMINEMAIL>
<UPDATETYPE>

<SUPPORTSTARTDATE>

<ORGANIZATION>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 30

Contents: End user organization.

<ATTENTION>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 30

Contents: End user attention to.

<ADDRESS>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 30

Contents: End user street address.

<ADDRESS2>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 30

Contents: Additional field provided for end user

street address.

<CITY>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 18

Contents: End user city.

<STATE>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 2

Valid Values: Must be a valid USPS two

character state code.

Contents: End user state code.

<ZIP>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 10

Valid Values: The five (5) [or nine (9) digit separated with a hyphen (-)] zip code.

Contents: End user zip code.

<PONUM>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 30

Contents: End user PO Number.

<DEPARTMENT>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 50

Contents: End user department.

<PHONE>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 15

Contents: End user phone number.

 $\langle FAX \rangle$

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 15

Contents: End user fax number.

<EMAIL>

Condition: Optional

Parent: < ENDUSERDATA >

Type: String Size: 50

Contents: End user email address.

<AUTHQUOTENUM>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 50

Contents: Authorization quote number.

<MCN>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 50

Contents: Master contract number.

<CCOIDNUM>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 50

Contents: CCOID number.

<SERIALNUM>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 1250

Contents: A comma-delimited list of serial

numbers.

<ESDEMAIL>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 50

Contents: End user email address for Electronic

Software Distribution.

<RESELLEREMAIL>

Condition: Optional

Parent: < ENDUSERDATA >

Type: String Size: 50

Contents: Reseller email address.

<RESELLERPHONE>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 15

Contents: Reseller phone number.

<CUSTACCTNO>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 50

Contents: Customer account number

<DATEOFSALE>

Condition: Optional

Parent: < ENDUSERDATA >

Type: String Size 10

Contents: Date of sale (MM/DD/YYYY)

<MODELNO>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 50

Contents: Model number

<SKU>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 50

Contents: Warranty SKU

<DOMAIN>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 250

Contents: Domain site.

<ADMINEMAIL>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 50

Contents: Domain Administrator E-mail Address

<UPDATETYPE>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size 25

Valid Values: "New", "Renewal", or "Upgrade"

Contents: Update type purchased.

<SUPPORTSTARTDATE>

Condition: Optional

Parent: <ENDUSERDATA>

Type: String Size: 10

Contents: When < <u>UPDATETYPE</u>> is "Renewal" or "Upgrade", submit the Support Start Date (MM/DD/YYYY). Otherwise, leave empty.

<ORDERITEMS>

Condition: Required

Parent: < XMLFORMPOST>

Type: Complex Size: N/A

Contents: Elements: <ITEM>

<ITEM>

Condition: Required

Parent: <ORDERITEMS>

Type: Complex Size: N/A

Contents: Elements:

<PARTNUM>

<QTY>

<BRANCH>

<PRICE>

<PARTNUM>

Condition: Required Parent: <ITEM> Type: String Size: 15

Contents: The D&H item number being ordered.

<OTY>

Condition: Required Parent: <ITEM> Type: Integer Size: 5

Contents: The requested quantity of the item

being ordered.

<BRANCH>

Condition: Optional Parent: <ITEM> Type: String Size: 15

Valid Values: 'Harrisburg', 'California',

'Chicago', 'Atlanta'

Contents: The only D&H Branch to ship the line item from. This element will override the value of the header level <ONLYBRANCH> element.

<PRICE>

Condition: Optional Parent: <<u>ITEM</u>> Type: Decimal Size: N/A

Contents: Only available to select customers.

The customer requested item price.

```
<!DOCTYPE html>
<html>
  <head>
   <title>D&H Order Entry Request</title>
  </head>
  <body>
   <div align="center">
      <form method="post" action="https://www.dandh.com/dhXML/xmlDispatch">
        <input type="hidden" name="xmlDoc"</pre>
          value="<XMLFORMPOST>
                   <REQUEST>orderEntry</REQUEST>
                   <LOGIN>
                     <USERID> {UserCode} </USERID>
                     <PASSWORD>{Password}</PASSWORD>
                   </LOGIN>
                   <ORDERHEADER>
                     <ONLYBRANCH></ONLYBRANCH>
                     <PARTSHIPALLOW>N</PARTSHIPALLOW>
                     <BACKORDERALLOW>N</BACKORDERALLOW>
                     <DROPSHIPPW>{Dropship Password}</DROPSHIPPW>
                     <SHIPTONAME>{Dropship Name}</shiPTONAME>
                     <SHIPTOATTN>{Dropship Attention}</SHIPTOATTN>
                     <SHIPTOADDRESS> {Dropship Street Address}</shiPTOADDRESS>
                     <SHIPTOADDRESS2>{Dropship Address Line 2}</SHIPTOADDRESS2>
                     <SHIPTOCITY>{Dropship City}</SHIPTOCITY>
                     <SHIPTOSTATE>{Dropship State}</shiPTOSTATE>
                     <SHIPTOZIP>{Dropship Zip Code}</SHIPTOZIP>
                     <SHIPCARRIER>{Shipping Carrier}</SHIPCARRIER>
                     <SHIPSERVICE>{Shipping Service Level}</SHIPSERVICE>
                     <PONUM>{Purchase Order Number}</PONUM>
                     <REMARKS>{Order Remarks}
                   </ORDERHEADER>
                   <ORDERITEMS>
                     <TTEM>
                       <PARTNUM>STYLUSCOLOR880/PARTNUM>
                       <OTY>5</OTY>
                       <BRANCH>Harrisburg
                     </ITEM>
                       <PARTNUM>52T</PARTNUM>
                       <QTY>1</QTY>
                     </ITEM>
                   </ORDERITEMS>
                 </XMLFORMPOST>" />
        <input type="submit" value="Submit Order Entry Request" />
      </form>
   </div>
  </body>
</html>
```

Figure 9 – US Order Entry Request HTML Form Post

```
<!DOCTYPE html>
<html>
  <head>
   <title>D&H Order Entry Request</title>
  </head>
  <body>
   <div align="center">
      <form method="post" action="https://www.dandh.com/dhXML/xmlDispatch">
        <input type="hidden" name="xmlDoc"</pre>
          value="<XMLFORMPOST>
                   <REQUEST>orderEntry</REQUEST>
                   <LOGIN>
                     <USERID> {UserCode} </USERID>
                     <PASSWORD>{Password}</PASSWORD>
                   </LOGIN>
                   <ORDERHEADER>
                     <ONLYBRANCH></ONLYBRANCH>
                     <PARTSHIPALLOW>N</PARTSHIPALLOW>
                     <BACKORDERALLOW>N</BACKORDERALLOW>
                     <DROPSHIPPW>{Dropship Password}</DROPSHIPPW>
                     <SHIPTONAME>{Dropship Name}</shiPTONAME>
                     <SHIPTOATTN>{Dropship Attention}</SHIPTOATTN>
                     <SHIPTOADDRESS> {Dropship Street Address}</shiPTOADDRESS>
                     <SHIPTOADDRESS2>{Dropship Address Line 2}</SHIPTOADDRESS2>
                     <SHIPTOCITY>{Dropship City}</SHIPTOCITY>
                     <SHIPTOSTATE>{Dropship State}</shiPTOSTATE>
                     <SHIPTOZIP>{Dropship Zip Code}</SHIPTOZIP>
                     <SHIPCARRIER>{Shipping Carrier}</SHIPCARRIER>
                     <SHIPSERVICE>{Shipping Service Level}</SHIPSERVICE>
                     <PONUM>{Purchase Order Number}</PONUM>
                     <REMARKS>{Order Remarks}
                     <ENDUSERDATA>
                       <ORGANIZATION>{End User's Company Name}</ORGANIZATION>
                       <ADDRESS>{End User's Street Address}</ADDRESS>
                       <CITY>{End User's City}</CITY>
                       <STATE>{End User's State Abbreviation}</STATE>
                       <ZIP>{End User's Zip Code}</ZIP>
                       <AUTHQUOTENUM>{Authorization Number}</AUTHQUOTENUM>
                     </ENDUSERDATA>
                   </ORDERHEADER>
                   <ORDERITEMS>
                     <ITEM>
                       <PARTNUM>SRW2048K9NA</PARTNUM>
                       <QTY>1</QTY>
                       <BRANCH>California
                     </ITEM>
                   </ORDERITEMS>
                 </XMLFORMPOST>" />
        <input type="submit" value="Submit Order Entry Request" />
      </form>
   </div>
  </body>
</html>
```

Figure 9.1 – US Order Entry Request with End User Data HTML Form Post

Order Entry Response

Order Entry response will return the order number on successful submission, or an error message on submission failure. (Figure 10)

<XMLRESPONSE>

<STATUS>

Parent: <XMLRESPONSE>

Type: String

Contents: 'success' or 'failure'

If 'success', <XMLRESPONSE> will

contain <ORDERNUM>.

If 'failure', <XMLRESPONSE> will

contain <MESSAGE>.

<MESSAGE>

Parent: <XMLRESPONSE>

Type: String

Contents: Error message or notification

regarding request failure.

<ORDERNUM>

Parent: <XMLRESPONSE>

Type: Integer

Contents: The D&H order number assigned

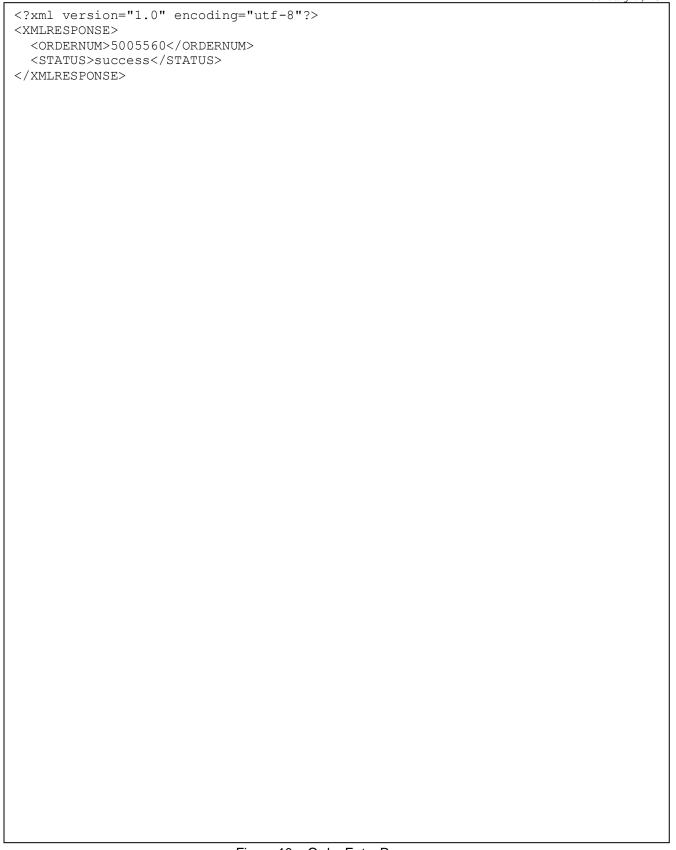


Figure 10 – Order Entry Response

Order Status Request

Order Status requests are made to return information on previously submitted orders. Multiple status requests may be made by including multiple <<u>STATUSREQUEST</u>> elements. (Figure 11)

<XMLFORMPOST>
Condition: Required
Parent: None
Type: Complex
Size: N/A
Contents: Elements:
<REQUEST>
<LOGIN>

<REQUEST>

Condition: Required
Parent: <XMLFORMPOST>
Type: String

<STATUSREQUEST>

Size: 25 Valid Values: 'orderStatus' Contents: The type of request.

<LOGIN>

Condition: Required Parent: <XMLFORMPOST>

Type: Complex Size: N/A Contents: Elements:

<USERID> <PASSWORD>

<USERID>

Condition: Required Parent: <LOGIN> Type: String Size: 50

Contents: DandH.com/ DandH.ca UserCode

<PASSWORD>

Condition: Required Parent: <LOGIN> Type: String Size: 30

Contents: The password associated with

UserCode

<STATUSREQUEST>

Condition: Required

Parent: <XMLFORMPOST>

Type: Complex Size: N/A

Contents: Only one of these child elements may be included per each <STATUSREQUEST>, up to 50 <STATUSREQUEST> elements may be

included in <XMLFORMPOST>.

<<u>PONUM</u>> <<u>ORDERNUM</u>> <<u>INVOICE</u>>

<PONUM>

Condition: Option

Parent: <STATUSREQUEST>

Type: String Size: 50

Contents: To return the status of orders matching a PO number, include this element containing the

unique Purchase Order number.

<ORDERNUM>

Condition: Option

Parent: <STATUSREQUEST>

Type: String Size: 50

Contents: To return the status of orders matching a D&H order number, include this element

containing the D&H order number.

<INVOICE>

Condition: Option

Parent: <STATUSREQUEST>

Type: String Size: 50

Contents: To return the status of orders matching a D&H invoice number, include this element

containing the D&H invoice number.

```
<!DOCTYPE html>
<html>
  <head>
    <title>D&H Order Status Request</title>
  </head>
  <body>
    <div align="center">
      <form method="post" action="https://www.dandh.com/dhXML/xmlDispatch">
        <input type="hidden" name="xmlDoc"</pre>
         Value="<XMLFORMPOST>
                   <REQUEST>orderStatus
                   <LOGIN>
                     <USERID> {UserCode} </USERID>
                     <PASSWORD>{Password}</PASSWORD>
                   </LOGIN>
                   <STATUSREQUEST>
                     <PONUM>{PO Number}</PONUM>
                   </statusrequest>
                   <STATUSREQUEST>
                     <ORDERNUM>{D&H Order Number}
                   </statusrequest>
                   <STATUSREQUEST>
                     <INVOICE>{D&H Invoice Number}</INVOICE>
                   </statusrequest>
                 </XMLFORMPOST>" />
        <input type="submit" value="Submit Order Status Request" />
      </form>
   </div>
  </body>
</html>
```

Figure 11 – US Order Status Request HTML Form Post

Order Status Response

Order Status responses contain the information requested from an Order Status Request. The response will contain an <<u>ORDERSTATUS</u>> element for each Order/Branch combination tasked to fulfill the order. There may be multiple <<u>ORDERSTATUS</u>> elements for each <<u>STATUSREQUEST</u>> submitted. (Figure 12)

*** #* DEC	DOME
<xmlres< td=""><td></td></xmlres<>	
	arent: None
	ype: Complex
C	ontents: Elements
	<status></status>
	<message></message>
	<orderstatus></orderstatus>
<orders< td=""><td></td></orders<>	
	arent: <xmlresponse></xmlresponse>
	ype: Complex
Co	ontents: Elements
	<date></date>
	<ponum></ponum>
	<branch></branch>
	<ordernum></ordernum>
	<invoice></invoice>
	<invtotal></invtotal>
	<message></message>
	<soldto></soldto>
	<shipto></shipto>
	< <u>SHIFTO></u> <orderdetail></orderdetail>
	< <u>ORDERDETAIL></u> <package></package>
	v.sacioniosar
<date></date>	
Pa	arent: <orderstatus></orderstatus>
Ty	ype: String
C	ontents: The order date.
<brance< td=""><td></td></brance<>	
	arent: <orderstatus></orderstatus>
Ty	ype: String
Co	ontents: The D&H branch the order will be
sh	ipped from.
<ponum:< td=""><td></td></ponum:<>	
	arent: <orderstatus></orderstatus>
	ype: String
Co	ontents: The Purchase Order number for the
or	der.
-ODDEDA	II IM
ORDERN>	NUMS arent: <orderstatus></orderstatus>
13	ype: Integer

Contents: The D&H order number.

<INVOICE>

Parent: <ORDERSTATUS>

Type: String

Contents: The D&H invoice number, if the order has been invoiced. If not, this element will

contain "In Process".

<INVTOTAL>

Parent: <ORDERSTATUS>

Type: Decimal

Contents: The sum total for the invoice. Contains

attributes:

Tax

EHF (Environmental Handling)

Freight Handling SubTotal

<MESSAGE>

Parent: <ORDERSTATUS>

Type: String

Contents: values indicate order milestone.

- 'Cancelled' The order was cancelled.
- 'In-Process' Order is processing.
- 'Order Sent to Vendor for Fulfillment' - The order was sent to the Manufacturer for fulfillment.
- 'Backordered' Order is on backorder, waiting inventory.
- 'Shipped' Order is complete and has shipped. ** NOTE, if D&H does not receive Shipping information from a Manufacturer, 'Order Sent to Vendor for Fulfillment' will be returned and no shipment detail information will be provided.
- 'Invoiced' Order has been Invoiced but has not shipped.

<soldto></soldto>	<address></address>
Parent; < ORDERSTATUS>	Parent: < <u>SOLDTO</u> >
Type: Complex	Type: String
Contents: The Sold-To elements:	Contents: The Sold-To Address.
<name></name>	Contents. The Sold-To Address.
<address></address>	<address2></address2>
<address2></address2>	Parent: <soldto></soldto>
< <u>CITY</u> >	Type: String
<state></state>	Contents: The Sold-To Address continued.
<zip></zip>	Contonisi The Bold To Hadress continued.
	<city></city>
<name></name>	Parent: < <u>SOLDTO</u> >
Parent: <soldto></soldto>	Type: String
Type: String	Contents: The Sold-To City.
Contents: The Sold-To Name.	
	<state></state>
	Parent: <soldto></soldto>
	Type: String
	Contents: The Sold-To State
	<zip></zip>
	Parent: <soldto></soldto>
	Type: String
	Contents: The Sold-To ZIP Code.
	<shipto></shipto>
	Parent: <orderstatus></orderstatus>
	Type: Complex
	Contents: The Ship-To elements:
	<name></name>
	<address></address>
	<address2></address2>
	<city></city>
	< <u>STATE</u> >
	<zip></zip>
	<name></name>
	Parent: <shipto></shipto>
	Type: String
	Contents: The Ship-To Name.
	<address></address>
	Parent: <shipto></shipto>
	Type: String
	Contents: The Ship-To Address.
	<address2></address2>
	Parent: <shipto></shipto>
	Type: String
	Contents: The Ship-To Address continued.
	<city></city>
	Parent: < <u>SHIPTO</u> >
	Type: String
	Contents: The Ship-To City.
	1

<STATE> <VENDOR> Parent: <SHIPTO> Parent: <DETAILITEM> Type: String Type: String Contents: The Ship-To State Contents: The item vendor's name <DESCRIPTION> <ZIP> Parent: <SHIPTO> Parent: <DETAILITEM> Type: String Type: String Contents: The Ship-To ZIP Code. Contents: The item description <ORDERDDETAIL> <PACKAGE> Parent: <ORDERSTATUS> Parent: <ORDERSTATUS> Type: Complex Type: Complex Contents: <DETAILITEM> element for each Contents: This element will be absent if the order item contained on the order. has not invoiced, or if the invoice contains nonstocked items, such as licenses, warranties, or <DETAILITEM> factory-direct. Elements: Parent: <ORDERDETAIL> <DATESHIPPED> Type: Complex <CARRIER> Contents: Elements: <SERVICE> <ITEMNO> <SHIPPED> <PRICE> <TRACKNUM> <QUANTITY> <SHIPITEM> <QTYBO> <ETA> <CARRIER> <VENDOR> Parent: <PACKAGE> <DESCRIPTION> Type: String Contents: The carrier used for this package. <ITEMNO> Parent: <DETAILITEM> <SERVICE> Type: String Parent: <PACKAGE> Contents: The D&H Item Number Type: String Contents: The service level for this package. <PRICE> Parent: <DETAILITEM> <TRACKNUM> Type: Decimal Parent: <PACKAGE> Contents: The item price. Type: String Contents: The tracking number assigned to the <OUANTITY> package. This number is subject to change if the Parent: <DETAILITEM> package has not physically shipped. Type: Integer Contents: The quantity to ship <DATESHIPPED> Parent: <PACKAGE> <OTYBO> Type: String Parent: <DETAILITEM> Contents: The date the package was shipped from the Distribution Center. Type: Integer Contents: The quantity backordered <SHIPPED> <ETA> Parent: <PACKAGE> Parent: <DETAILITEM> Type: String Type: String Contents: Yes or No if package has physically Contents: The next closest estimated availability shipped.

date of an item on backorder. (MM/dd/yy)

<SHIPITEM>

Parent: <<u>PACKAGE</u>> Type: Complex

Contents: There will be one <SHIPITEM> element for each item contained in the package.

Elements:

<SHIPITEMNO> <SERIALNO>

<SHIPITEMNO>

Parent: <SHIPITEM>

Type: String

Contents: The D&H item number of the item.

<SERIALNO>

Parent: <SHIPITEM>

Type: String

Contents: The serial number of the item if

applicable.

<STATUS>

Parent: <XMLRESPONSE>

Type: String

Contents: 'success' or 'failure'

If 'success', <XMLRESPONSE> will contain < ORDERSTATUS >.
If 'failure', <XMLRESPONSE> will

contain <MESSAGE>.

<MESSAGE>

Parent: <XMLRESPONSE>

Type: String

Contents: Error message or notification

regarding request failure.

```
<?xml version='1.0' encoding='UTF-8' ?>
<XMLRESPONSE>
 <ORDERSTATUS>
   <DATE>12/16/16</pate>
   <BRANCH>Chicago
   <PONUM>ABC123456789</PONUM>
   <ORDERNUM>1234567/ORDERNUM>
   <INVOICE>7654321</INVOICE>
   <INVTOTAL Tax="0" EHF="0" Freight="0" Handling="0" SubTotal="945.66">
     945.66
   </INVTOTAL>
   <SOLDTO>
     <NAME>{Sold-To Name}</NAME>
     <ADDRESS>{Sold-To Street}</ADDRESS>
     <ADDRESS2>{Sold-To Street Line 2}</ADDRESS2>
     <CITY>{Sold-To City}</CITY>
     <STATE>{Sold-To State Abbreviation}</STATE>
     <ZIP>{Sold-To Zip Code}</ZIP>
   </soldto>
   <SHIPTO>
     <NAME>{Ship-To Name}</NAME>
     <ADDRESS>{Ship-To Street}</ADDRESS>
     <ADDRESS2>{Ship-To Street Line 2}</ADDRESS2>
     <CITY>{Ship-To City}</CITY>
     <STATE>{Ship-To State Abbreviation}</STATE>
     <ZIP>{Ship-To Zip Code}</ZIP>
   </SHIPTO>
   <ORDERDETAIL>
     <DETAILITEM>
       <ITEMNO>OEMSVR12UCAL5PK</ITEMNO>
       <OUANTITY>1</OUANTITY>
       <OTYBO>0</OTYBO>
       <VENDOR>Microsoft OEM Software
       <DESCRIPTION>Server 2012 User CAL 5PK</DESCRIPTION>
     </DETAILITEM>
     <DETAILITEM>
       <ITEMNO>OEMSVR12R2S1PK</ITEMNO>
       <PRICE>640.57</PRICE>
       <QUANTITY>1</QUANTITY>
       <QTYBO>0</QTYBO>
       <VENDOR>Microsoft OEM Software
       <DESCRIPTION>Server Standard 2012 R2 2CPU/DESCRIPTION>
     </DETAILITEM>
     <DETAILITEM>
       <ITEMNO>SCANMAKER5900</ITEMNO>
       <PRICE>158.92</PRICE>
       <OUANTITY>1</OUANTITY>
       <QTYBO>0</QTYBO>
       <VENDOR>Scanpaq/Scanport</VENDOR>
       <DESCRIPTION>48 Bit;4800x2400; USB w/TMA</DESCRIPTION>
     </DETAILITEM>
```

Figure 12.1 – US Order Status Response

```
<DETAILITEM>
       <ITEMNO>CEMT1B12S1</ITEMNO>
       <PRICE>23.3</PRICE>
       <QUANTITY>0</QUANTITY>
       <QTYBO>2</QTYBO>
       <VENDOR>Siig</VENDOR>
       <DESCRIPTION>DualArm TV Mount 10 to 27&amp;quot;
     </DETAILITEM>
   </ORDERDETAIL>
   <PACKAGE>
     <CARRIER>UPS</CARRIER>
     <SERVICE>Ground</SERVICE>
     <TRACKNUM>{Carrier Tracking Number}</TRACKNUM>
     <DATESHIPPED>12/17/16</pateshippeD>
     <SHIPPED>Yes</SHIPPED>
     <SHIPITEM>
       <SHIPITEMNO>OEMSVR12R2S1PK</SHIPITEMNO>
     </SHIPITEM>
     <SHIPITEM>
       <SHIPITEMNO>OEMSVR12UCAL5PK</SHIPITEMNO>
     </SHIPITEM>
   </PACKAGE>
   <PACKAGE>
     <CARRIER>UPS</CARRIER>
     <SERVICE>Ground
     <TRACKNUM>{Carrier Tracking Number}</TRACKNUM>
     <DATESHIPPED>12/17/16</pateshippeD>
     <SHIPPED>Yes</SHIPPED>
     <SHIPITEM>
       <SHIPITEMNO>SCANMAKER5900</SHIPITEMNO>
       <SERIALNO>991267231123300051HS2311
     </SHIPITEM>
   </PACKAGE>
 </ORDERSTATUS>
 <STATUS>success</STATUS>
</XMLRESPONSE>
```

Figure 12.2 – US Order Status Response (continued)

Item Inquiry Request

Item Inquiry requests to retrieve information about a product in greater detail than Price and Availability requests. Requests may be submitted for a single item per request. (Figure 13)

<XMLFORMPOST>
Condition: Required
Parent: None
Type: Complex
Size: N/A
Contents: Elements:
<REQUEST>
<LOGIN>
<PARTNUM>
<LOOKUPTYPE>

<REQUEST>

Condition: Required Parent: < XMLFORMPOST>

<QUANTITY>

Type: String Size: 25

Valid Values: 'itemInquiry'
Contents: The type of request.

<LOGIN>

Condition: Required Parent: < XMLFORMPOST>

Type: Complex Size: N/A

Contents: Elements:
<<u>USERID</u>>
<PASSWORD>

<USERID>

Condition: Required Parent: <<u>LOGIN</u>> Type: String Size: 50

Contents: DandH.com/ DandH.ca UserCode

<PASSWORD>

Condition: Required Parent: <LOGIN> Type: String Size: 30

Contents: The password associated with

UserCode

<PARTNUM>

Condition: Required

Parent: <XMLFORMPOST>

Type: String Size: 50

Contents: The Manufacturer or D&H product

number

<LOOKUPTYPE>

Condition: Required

Parent: <XMLFORMPOST>

Type: String Size: 10

Valid Values: 'DH', 'MFR'

Contents: Use 'DH' when submitting a request using the D&H product number. Use MFR when submitting a request using the Manufacturer

product number.

<QUANTITY>

Condition: Required

Parent: <XMLFORMPOST>

Type: Integer

Size: 5

Contents: The item quantity of product to receive

pricing by volume.

```
<!DOCTYPE html>
<html>
  <head>
    <title>D&H Inquiry Request</title>
  </head>
  <body>
    <div align="center">
      <form method="post" action="https://www.dandh.com/dhXML/xmlDispatch">
        <input type="hidden" name="xmlDoc"</pre>
          Value="<XMLFORMPOST>
                   <REQUEST>itemInquiry</REQUEST>
                   <LOGIN>
                     <USERID> {UserCode} </USERID>
                     <PASSWORD>{Password}</PASSWORD>
                   <PARTNUM>{D&H or Mfr product number}
                   <LOOKUPTYPE>{DH or MFR}</LOOKUPTYPE>
                   <QUANTITY>1</QUANTITY>
                 </XMLFORMPOST>" />
        <input type="submit" value="Submit Item Inquiry Request" />
      </form>
    </div>
  </body>
</html>
```

Figure 13 - Item Inquiry Request

Item Inquiry Response

Item Inquiry contains detailed information about a product beyond what is returned via Price and Availability, including unit pricing by volume. (Figure 14)

<XMLRESPONSE> <DESCRIPTION> Parent: None Parent: <ITEM> Type: Complex Type: String Contents: Elements: Contents: The D&H item description. <ITEM> <STATUS> <VENDORDESCR> <MESSAGE> Parent: <ITEM> Type: String <ITEM> Contents: The Manufacturer's item description. Parent: <XMLRESPONSE> Type: Complex <ERP> Contents: Elements: Parent: <ITEM> <PARTNUM> Type: Decimal <UNITPRICE> Contents: The Estimated Retail Price. <ITEMNO> <VENDORITEMNO> <REBATEVALUE> <DESCRIPTION> Parent: <ITEM> <VENDORDESCR> Type: Decimal <ERP> Contents: The dollar value of any existing rebate <REBATEVALUE> <REBATEENDDATE> <REBATEENDDATE> <ISNONSTOCK> Parent: <ITEM> <ISFACTORYDIRECT> Type: String <FREEFRT> Contents: The date the existing rebate ends <RESTRICTED> <BRANCHQTY> <ISNONSTOCK> <TOTALQTY> Parent: <ITEM> Type: Logical <PARTNUM> Contents: True or false if an item is stocked at a Parent: <ITEM> D&H branch. Type: String Contents: The D&H item number of the request, <ISFACTORYDIRECT> regardless of <LOOKUPTYPE>. Parent: <ITEM Type: Logical <UNITPRICE> Contents: True or false if an item ships directly Parent: <ITEM> from the Manufacturer. Type: Decimal Contents: The item price by volume. <FREEFRT> Parent: <ITEM> <ITEMNO> Type: Logical Parent: <ITEM> Contents: True or false if the item is eligible for Type: String free freight. Contents: The D&H item number. <VENDORITEMNO> Parent: <ITEM> Type: String Contents: The Manufacturer's item number.

<RESTRICTED>

Parent: <ITEM>
Type: Logical

Contents: True or false if the item is a member of

a restricted sales grouping.

<BRANCHQTY>

<INSTOCKDATE>

<TOTALQTY>

Parent: <ITEM>
Type: Integer

Contents: The sum in stock quantity of all

branches.

<BRANCH>

Parent: <BRANCHQTY>

Type: String

Contents: The D&H distribution center name.

<QTY>

Parent: <BRANCHQTY>

Type: Integer

Contents: The quantity in stock at the specified

distribution center.

<INSTOCKDATE>

Parent: <BRANCHQTY>

Type: String

Contents: For items that are out of stock, the

expected in stock date, if available.

<STATUS>

Parent: <XMLRESPONSE>

Type: String

Contents: 'success' or 'failure'

If 'success', <XMLRESPONSE> will

contain < ITEM >.

If 'failure'. <XMLRESPONSE> will

contain <MESSAGE>.

<MESSAGE>

Parent: <XMLRESPONSE>

Type: String

Contents: Error message or notification

regarding request failure.

```
<XMLRESPONSE>
  <ITEM>
   <PARTNUM>01GP31302LR</PARTNUM>
   <UNITPRICE>$39.72</uNITPRICE>
   <ITEMNO>01GP31302LR</ITEMNO>
   <VENDORITEMNO>01G-P3-1302-LR</Pre>/VENDORITEMNO>
   <DESCRIPTION>EVGA 01G-P3-1302-LR GeForce 8400 GS Graphic Card - 520 MHz Core
- 1 GB DDR3 SDRAM</DESCRIPTION>
   <VENDORDESCR>EVGA</VENDORDESCR>
   <ERP>$45.50</ERP>
   <REBATEVALUE>$0.00</REBATEVALUE>
   <REBATEENDDATE>
   <ISNONSTOCK>false</ISNONSTOCK>
   <ISFACTORYDIRECT>false</isfactoryDIRECT>
   <FREEFRT>false
   <RESTRICTED>false</RESTRICTED>
   <BRANCHQTY>
     <BRANCH>Harrisburg
     <QTY>33</QTY>
     <INSTOCKDATE></INSTOCKDATE>
   </BRANCHQTY>
   <BRANCHOTY>
     <BRANCH>California
     <QTY>39</QTY>
     <INSTOCKDATE></INSTOCKDATE>
   </BRANCHQTY>
   <BRANCHQTY>
     <BRANCH>Chicago
     <QTY>0</QTY>
     <INSTOCKDATE></INSTOCKDATE>
   </BRANCHQTY>
   <BRANCHOTY>
     <BRANCH>Atlanta
     <QTY>0</QTY>
     <INSTOCKDATE></INSTOCKDATE>
   </BRANCHOTY>
   <TOTALQTY>72</TOTALQTY>
 </ITEM>
  <STATUS>success</STATUS>
</XMLRESPONSE>
```

Figure 14 – Item Inquiry Response