

Handling EDI Orders at TIFS- Example 'PICK_PROSPORTS_090514-1.po'

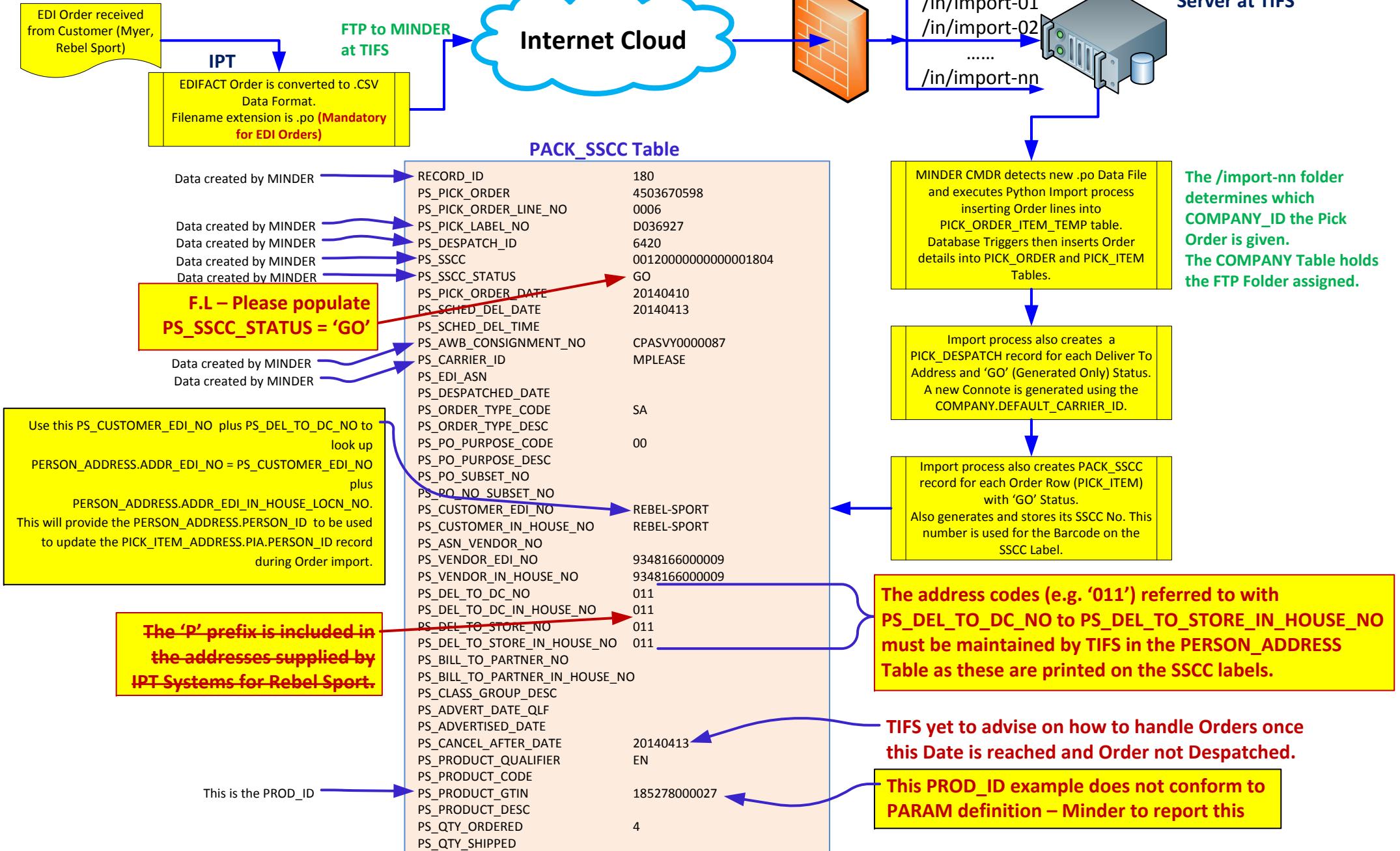
Data file has no <CR><LF> row delimiters i.e. arrives as 1 line

Field Numbers		11	111	22 2	22	3	33	3444	4 4	44
		7 9	12	456	34 5	89	4	67	9012 3 4	67
1,-----2,-----3,-----4,-----5,-6,-8,-----10,-----13,-----17,-----18,-19,-20,-21,-22,-----26,-----27,-----30,31,---32,---33,,35,---38,----45,,										
P,REBEL-SPORT,REBEL-SPORT,934816600009,934816600009,00,,SA,,4503752952,,,20140508,,,20140515,20140525,005,005,005,005,,1,EN,0633726581142,,EA,TE,28.00,28.00,,48,,0.00,,,1,1,SL,,										
P,REBEL-SPORT,REBEL-SPORT,934816600009,934816600009,00,,SA,,4503752952,,,20140508,,,20140515,20140525,005,005,005,,2,EN,0633726581166,,EA,TE,18.00,18.00,,48,,0.00,,,1,1,SL,,										

Field	Field Name	Type	Max Len	Description	Required	Example Data (actual May 2014)
1	PRODTESTIN	Character	1	Test Message Indicator	No	P, /* Production, T = Test */
2	PARTEDIADR	Character	35	Sending Partner's EDI Address eg: Myer	Yes	REBEL-SPORT, /* Purchaser's EDI Address */
3	PARTINHNO	Character	35	Sending Partner's In House No	No	REBEL-SPORT, /* PICK_ITEM.PS_CUSTOMER_EDI_NO */
4	COEDIADDR	Character	35	Receiving Partner's EDI Address	Yes	934816600009, /* Seller .e.g. PSGROUP's EDI Address */
5	COINHOUISCO	Character	35	Receiving Partner's In House No	No	934816600009,
6	POPURPCO	Character	2	PO Purpose Code eg: "00"	No	00,
7	POPURPDESC	Character	20	PO Purpose Description eg: "Original Order"	No	,
8	POTYPECO	Character	3	PO Type Code e.g: "SA"	Yes	SA, /* Use as PICK_ORDER_SUB_TYPE = EDI */
9	POTYPEDESC	Character	25	PO Type Description e.g: "Stand-Alone Order"	No	,
10	PORDERNO	Character	22	Purchase Order No	Yes	4503752952, /* PICK_ORDER.PICK_ORDER */
11	POSUBSETNO	Character	3	Purchase Order Subset No	No	,
12	PONOSUBSET	Character	25	Purchase Order No + Subset No	No	,
13	ORDDATE	Character	8	PO DATE (Format: YYYYMMDD)	Yes	20140508, /* PICK_ORDER.CREATE_DATE */
14	CLASSGRP	Character	30	Store Department Description	No	,
15	ADVDATEQLF	Character	3	Advertised Date Qualifier. eg: "AD"	No	,
16	ADVDATE	Character	10	Advertised Date	No	,
17	NOTBEFDATE	Character	10	Not Before Date (Format: YYYYMMDD)	No	20140515, /* PICK_ITEM.PICK_LINE_DUE_DATE */
18	CANAFDATE	Character	10	Cancel After Date (Format: YYYYMMDD)	No	20140525, /* PICK_ITEM.CANCEL_DEL_AFTER_DATE */
19	BLOCPARTNO	Character	17	Buying Store Partner No	Yes	005,
20	BLOCINHNO	Character	17	Buying Store In House No	No	005, /* PICK_ITEM.PS_DEL_TO_STORE_IN_HOUSE_NO */
21	SHIPTOPNO	Character	17	Ship to Store/DC Partner No	Yes	005,
22	SHIPTOIHNO	Character	17	Ship to Store/DC Partner In House No	No	005, /* PICK_ITEM.PS_DEL_TO_DC_IN_HOUSE_NO */
23	BTPARTNO	Character	17	Bill To Partner No	No	,
24	BTINHOUSNO	Character	17	Bill To In House No	No	,
25	SEQLINENO	Numeric	10	PO Line No	No	1, /* PICK_ITEM.PICK_ORDER_LINE_NO */
26	PRODNOQUAL	Character	2	Product Qualifier	No	EN,
27	INCPRODNO	Character	30	Product GTIN	Yes	0633726581142, /* PICK_ITEM.PROD_ID */
28	INHPRODNO	Character	30	Product Code	No	,
29	PRODDESC	Character	35	Product Desc	No	,
30	UNITMEASCO	Character	2	Unit Meaure. eg: "EA"	No	EA, /* UOM */
31	UNITPRICCO	Character	2	Unit Price Code	No	TE,
32	UNITPRICE	Numeric	12,2	Unit Price	No	28.00,
33	INHUNPRICE	Numeric	12,2	In House Unit Price	No	28.00,
34	UNPRICEVAR	Numeric	12,2	Unit Price Variance	No	,
35	ORDERQTY	Numeric	12,2	Order Line Qty	Yes	48, /* PICK_ITEM.PICK_ORDER_QTY */
36	EXLINECOST	Numeric	12,2	Line Price	No	,
37	KEYCODE	Character	30	Key Code	No	,
38	URETPRICE	Numeric	14,2	Unit Retail Price	No	0.00,
39	NOPLITEMS	Numeric	10	Ignore	No	,
40	TORDVALUE	Numeric	15	Total Order Value	No	,
41	TORDQTY	Numeric	10	Total Order Quantity	No	,
42	EDIPKGDESC	Character	10	Optional Alternate to advertised. eg:AD1012, NL	No	,
43	INNERPOUT	Numeric	10	Inners Per Outer	No	1,
44	ITEMPINNER	Numeric	10	Eaches Per Inner	No	1,
45	STORDEPTNO	Character	10	Store Department Number	No	SL, /* PICK_ITEM.OTHER6 */
46	Retailer's EDI No	Character	?? TBA	Must use this in the ASN	Yes	,
47	Unknown	Unknown	?? TBA	Unknown	TBA	,

Handling EDI Orders at TIFS

- 1. PACK_SSCC Table contents



Handling EDI Orders at TIFS

- PACK_SSCC Table contents continued...

PACK_SSCC Table continued...

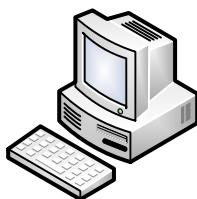
PACK_SCCC continued....	
PS_ORDERED_UOM	EA
PS_SALE_PRICE_CODE	TE
PS_SALE_PRICE	3.58
PS_SALE_IN_HOUSE_PRICE	3.58
PS_SALE_PRICE_VARIANCE	0
PS_LINE_COST	0
PS_SALE_RETAIL_PRICE	0
PS_POS_KEY_CODE	
PS_TOTAL_ORDER_AMOUNT	0
PS_TOTAL_ORDER_QTY	0
PS_ORDERED_BY_UOM_GTIN	
PS_ORDERED_BY_GTIN	
PS_USE_BY_DATE	
PS_BATCH_NO	
PS_SSCC_WEIGHT	
PS_SSCC_WEIGHT_UOM	
PS_SSCC_DIM_X	
PS_SSCC_DIM_Y	
PS_SSCC_DIM_Z	
PS_SSCC_DIM_UOM	
PS_SSCC_CUBIC	
PS_SSCC_VOL_UOM	
PS_TOTAL_OUTERS	
PS_OUTER_BARCODE	
PS_INNERS_PER_OUTER	1
PS_ISSUES_PER_INNER	1
PS_STORE_DEPT_NO	SL
PS_OTHER1	
PS_PACK_TYPE	
PS_OTHER2	
PS_LABEL_PRINTED_DATE	
PS_CREATE_DATE	2014-04-22 14:41:03
PS_CREATED_BY	BDCS,
PS_LAST_UPDATE_DATE	2014-04-22 14:41:03
PS_LAST_UPDATE_BY	BDCS

Data created by MINDER
Data created by MINDER
Data created by MINDER
Data created by MINDER

Please note if Date NULL then its SSCC Label will be printed as part of the DSFS Transaction when Order is about to be checked.

Handling EDI Orders at TIFS

- Current Waiting Picking Screen



Warehouse Supervisor selects Order/s to be Allocated to a Picker using Minder Desktop Waiting Picking Screen

The Hand Held Terminal can also Allocate Orders but the specified rules at TIFS is by Zone and not by COMPANY_ID.

SHORTCUTS

- <Waiting Picking>
- WIP

LIMIT

- Company: PSGROUP
- Warehouse: All
- Printer: PA - 100mmx25mm La

WAITING PICKING

Search Orders:

Order #	Due Date	Status
Order Sub Type	Customer Id	Suburb
State	Post Code	Country

Submit Search | Clear

General | Shipping

ORDERS LIST Select All Rows on all pages View By: 5 | Page: 1 | Selected: 1

<input checked="" type="checkbox"/>	Pick Order #	Sub Type	Due Date	Company	Customer Name	Cust. Reference	Contact	Status	Sales Channel	WH#	Priority	Created By	Partial Pick (T/F)
<input checked="" type="checkbox"/>	4503670598	SA	2014-04-13 00:00:00	PSGROUP	REBEL CHATSWOOD		REBEL CHATSWOOD	DA	AZ	MV	10	BDCS	T

Total 1 records. Show from 1 to 1

ALLOCATE ORDERS > DEVICE

REPORT: CSV | REPORT: XLS | PRIORITY + | PRIORITY - | HOLD

Allocate To: Device ID: [MA-192.168.70.70-tifs0] Termir | Trolley: TROLLEY - T1

Order Limits: Max. Orders: 1 | Max. Products: 20

Search Order Lines:

Submit Search | Clear

General

ITEMS LIST Select All Rows on all pages View By: 5 | Page: 1 | Selected: 1

<input checked="" type="checkbox"/>	Order #	Line #	Label #	Product ID:	Description	Order Qty	Qty Picked	Status	Reason
<input checked="" type="checkbox"/>	4503670598	0006	D036927	185278000027	JIMMY BALLS	4	OP	NOT ENOUGH STOCK	

Total 1 records. Show from 1 to 1

Supervisor allocates this Order to be picked using Device MA once the 'ALLOCATE ORDERS > DEVICE' Button is selected.

'tifs0' – current User ID logged onto the Device MA

'NOT ENOUGH STOCK' - This particular PROD_ID is wrong. TIFS to resolve with Customer's PROD_PROFILE data

Handling EDI Orders at TIFS

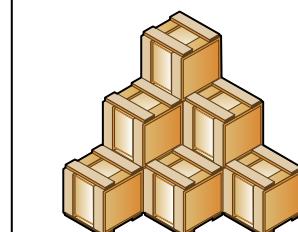
- Current Picking Orders
- One Order per BLOCK###

Each Pick Face Location may hold multiple Products and Owners

Zones = 'MR', 'MB', 'NP', " (Null)

All Zones = 'AZ'

Step 1. The Hand Held Order Picking screen prompts the Order Picker to scan a 'BLOCK###' Barcode which is then assigned to one Order No. they are about to Pick. It is possible to add more BLOCK###'s during Picking should the first Block become full.

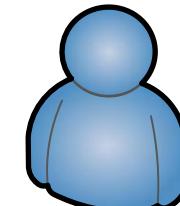
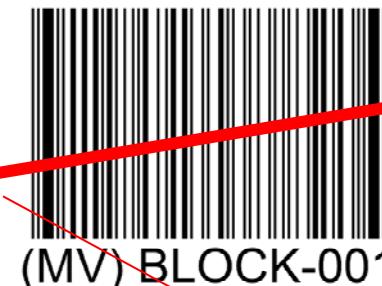


ISSN (Putaway Label) Barcode

Location ID (WH_ID || LOCN_ID) Barcode

Product (PROD_ID) Barcode

PICKING BLOCK



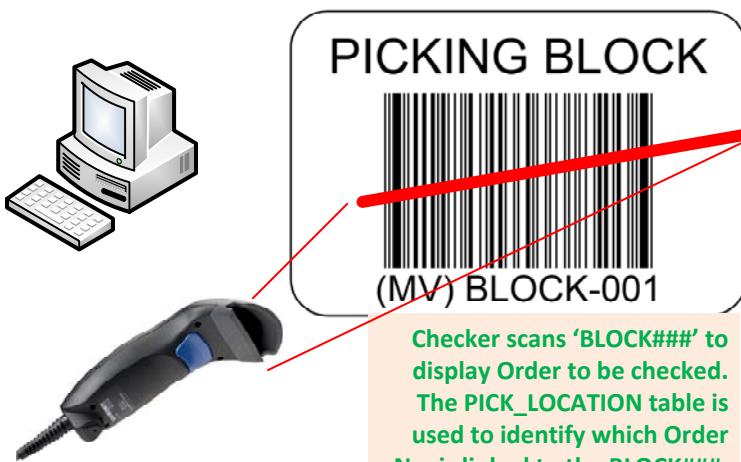
Step 2. HH displays Product details and Location/s

Step 3. User scans the Location ID Barcode to confirm where Order Line has been fulfilled from.

Step 4. User selects required and picked quantity of Product then scans BLOCK## to confirm correct placement.

Handling EDI Orders at TIFS - Current Awaiting Checking Screen

The Awaiting Checking Screen needs to look at the **PICK_ORDER.PICK_ORDER_SUB_TYPE** value to determine if EDI or Non-EDI Order type.



Red or light Red background colour indicates Order line has not been Checked (Scanned) or Not Fulfilled.

Once all Lines have been Checked (no red backgrounds) then Connote section can be completed.

If Consignment # left blank then MINDER calculates next Connote # according to displayed Carrier and Carrier Service.

User may also scan the 'ACCEPT' Menu Command Barcode

All Barcode scanning must be through this Input

PARAM.DATA_ID = 'PICK_BLOCK'

Scan BLOCK or ORDER #...

I want to add very large next step prompts – this is now important to inform User of EDI Orders.
I would like the Prompt message to be retrieved from **OPTIONS.GROUP_CODE= 'PROMPTS'**, **CODE='ORDERCHECK|1'** and **DESCRIPTION= 'Scan BLOCK or ORDER #'**
See following pages for more Prompts.

This is the current Non-EDI Order Checking Screen

5/28/2014 Wednesday, May 28, 2014

Handling EDI Orders at TIFS

- Picking Block Assignments

1. Currently 1 x Picking Block = 1 x Order No. = 1 x Deliver To Address

- Orders must be kept separate during Picking so that they can be checked one Order at a time at the Waiting Checking Workstation then packed and Address labelled as one Order on one Shipping Consignment.

That is, one Order is shipped for delivery to one Address.

Currently the

- SHIP VIA field is stored once in the PICK_ORDER table i.e. max 1 Carrier per Order.
- Deliver To Address is stored once in the PICK_ORDER table i.e. max 1 Deliver To Address per Order.
- The Picker is able to assign more than one Block to an Order should they require more space (Tote Bins, Cartons) to hold the picked inventory.
- This method does make it more difficult to keep each Order Lines separate should this be required and does not support multiple Shipment methods.

2. EDI Order = 1 x Order No. = 1 or more Deliver To Addresses = ? Blocks

- Orders must be kept separate during Picking so that they can be checked one Order at a time at the Waiting Checking Workstation.
- The Picker is able to assign more than one Block to an Order should they require more space (Tote Bins, Cartons) to hold the picked inventory.
- One Order may be shipped to more than one address.

Therefore, we need to be able to **assign 1 Block per Deliver To Address** for purposes of separating (and allow assessment for another Carrier) packing and Address labelling.

- One Order Line may have 2 Deliver To Addresses where the 1st is where the Warehouse must Ship to and the 2nd is where the 1st receiver must transfer to.
- The Carrier to be used to ship all or part of an Order must be able to be changed immediately prior to checking, packing and Address labelling.

EDI Order Handling Requirements:

- Store multiple Deliver To Addresses per Order
- Store multiple Ship Via details per Order
- Pick with multiple Block No's to enable separate Checking and Addressing.

Current Method:

Current Order # S001
Deliver To:
A Name, Address1, State1,
PostCode1, Country
Ship Via: Carrier1
Connote: CP001

BLOCK001

Order # S001
Line # 001
Product = ABC1
Qty = 1

Order # S001
Line # 002
Product = ABC2
Qty = 1

Order # S001
Line # 003
Product = ABC3
Qty = 1

Default Ship Via = Carrier1

EDI Method:

EDI Order # S001
Ship Via: Carrier1
Connote: CP001

Default Ship Via = Carrier1

Deliver To: P
A Name, Address1,
State1, PostCode1,
Country

Deliver To: D
A Name, Address2,
State2, PostCode2,
Country

Ship Via: Carrier1
Connote: CP001

Deliver To: P
B Name, Address3,
State3, PostCode3,
Country

Deliver To: D
B Name, Address4,
State4, PostCode4,
Country

Ship Via: Carrier2
Connote: TOLL001

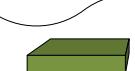
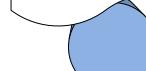
User decides to
Ship Via Carrier2
after Order entry
but before Order
Checking

BLOCK001

Order # S001
Line # 001
Product = ABC1
Qty = 1
SSCC = 000001

Order # S001
Line # 002
Product = ABC2
Qty = 1
SSCC = 000002

Order # S001
Line # 003
Product = ABC3
Qty = 1
SSCC = 000003



Handling EDI Orders at TIFS

- Proposed EDI Order Checking Screen 1

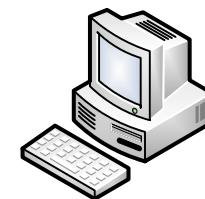
This following screen examples assumes 1x Order and 1 x Deliver To Address but with 2 x Lines - Products.

AWAITING CHECKING

Screen Displays Order details only for the scanned BLOCK### and all the Order Lines with same Deliver To Destination. This will apply to both EDI and Non-EDI Orders. The BLOCK### contents are transferred to the Checking Conveyor/Workstation.

Step 2. The Checker now has last opportunity to change Carrier -> select 'CHANGE CARRIER' button...

Step 1. Scan Next Block



PARAM.DATA_ID = 'PICK_BLOCK'

Input:

PICK BLOCK: BLOCK001

Select & Print SSCC ...

General

ORDERS LIST View By: 5

Page: 1

Selected: 1

	Order #	POST	Company ID	WH #	Zone	Priority	Due Date	Name	State	Post Code	Country	Carrier ID	Status	Partial Pick (T/F)
<input checked="" type="checkbox"/>	4503670598	SA	PSGROUP	MV	AZ	10	2014-04-13 00:00:00	REBEL CHATSWOOD	NSW	2067	AUSTRALIA	MPLEASE	DA	T

Total 1 records. Show from 1 to 1

REPORT: CSV **REPORT: XLS**

The above displayed Address details are retrieved from the PICK_ITEM_ADDRESS table not the PICK_ORDER

General

LINES LIST View By: 500

User Prompt from OPTIONS.GROUP_CODE='PROMPTS'
and CODE = 'ORDERCHECK|2 and
DESCRIPTION = 'Select & Print SSCC...''

Selected: 2

	Order #	Label #	Line #	Product ID	Description	Ordered Qty	Picked Qty	Block Location	Status	DV	From LOCN_ID
<input checked="" type="checkbox"/>	4503670598	D036921	0005	0639302769027	PSG10CONE-10 PACK SAUCER CONES	8	8	BLOCK001	PL	C1	J1360101
<input checked="" type="checkbox"/>	4503670598	D036922	0003	0639302769065	PSGBO – OTCLEANER	2	2	BLOCK002	PL		

Ready For Despatch Rows Total: 2

Ready For Despatch Rows Selected: 2

Total 2 records. Show from 1 to 2

PRINT SSCC

REPORT: CSV

REPORT: XLS

CANCEL DESPATCH

CHANGE CARRIER

Red/Orange indicates Line/s not checked.

Optional Step 3. User selects or Scans 'PRINT SSCC' to request printing of the selected PICK_LABEL_NO/s.

NEW TRN_CODE

Run: ADD_TRAN_RESPONSE() with
TRN_TYPE = DSPS & TRN_CODE = 'P' (PICK_LABEL_NO)
FRANK – Should we also pass the
PS_DEL_TO_DC_IN_HOUSE_NO

Continue next page...

Change Carrier:

CARRIER: MPLEASE	<input checked="" type="checkbox"/>
ACCEPT	CANCEL

Drop Down list of all CARRIERS.

NEW TRANSACTION

CARRIER_ID?

If changed Run: DD_TRAN_RESPONSE() with
TRN_TYPE = TBA & TRN_CODE = TBA by F.L.

Handling EDI Orders at TIFS

- How to Prompt User that scanned Block is an EDI Order?

Awaiting Checking screen r4425
16/5/14

This screen does not accept the
SSCC Barcode =
00393481660000033565
=> ']C000393481660000033565'
Global Input =
"]C000393481660000033565". No
Match Found in PARAM Table.

PARAM.DATA_ID = 'SSCC_20'

We have not informed the User
that they must now scan the just
printed SSCC Barcode.
(the greyed out CHANGE CARRIER
button is correct).

This example has only 1 SSCC but if
there were many lines we must
somehow tell the User at the top
they are checking an EDO Order
hence they must scan the SSCC.
Is it possible to grey everything
from 'SSCC PACK DIMENSIONS'
downwards and have say 'Scan
next SSCC Barcode....' located at
top (if there are many PICK_ITEM
lines the greyed area may be off
the bottom of the screen so the
prompt should be close to the top
of the screen and right side to
avoid Tabs please.

AWAITING CHECKING

User Prompt from OPTIONS.GROUP_CODE='PROMPTS' and CODE = 'ORDERCHECK 3 and DESCRIPTION = 'Scan next SSCC Barcode...''																	
General																	
ORDERS LIST View By: 500 Page: 1 Selected: 1																	
<input checked="" type="checkbox"/>	<input type="radio"/>	Order #	POST	Company ID	WH #	Zone	Priority	Due Date	House	Name	State	Post Code	Country	Carrier ID	Status	Partial Pick (T/F)	
<input checked="" type="checkbox"/> 4503748311 SA PSGROUP MV AZ 10 2014-05-08 00:00:00 026 REBEL GEELONG VIC 3220 AUSTRALIA MPLEASE DA T																	
Total 1 records. Show from 1 to 1																	
REPORT: CSV REPORT: XLS																	
General																	
LINES LIST View By: 500 Page: 1 Selected: 1																	
<input type="checkbox"/>	<input checked="" type="radio"/>	Order #	Label	Line#	Product ID	Description	Ordered Qty	Picked Qty	Block Location	Status	DV	From LOCN_ID					
<input checked="" type="checkbox"/> 4503748311 D038909 0001 0633726561166 4 FOOT SINGLE POP UP GOAL 6 6 BLOCK100 PL C1 J2391602 <input type="checkbox"/> 4503748311 D038910 0002 0883576003162 1 HD																	
Ready For Despatch Rows Total: 1 Ready For Despatch Rows Selected: 1																	
Total 2 records. Show from 1 to 2																	
PRINT SSCC REPORT: CSV REPORT: XLS CANCEL DESPATCH CHANGE CARRIER																	
SSCC PACK DIMENSIONS																	
Type:	SSCC	L CM	W CM	H CM	Vol (M3)	WT KG	TOT.WT (KG)	TOT.VOL (M3)									
Total Entered Pallets: 0				Total Entered Cartons: 0		Total Entered Satchels: 0		Total Required Labels: 0									
Overall Total Packages: 0						Total Weight: 0.0000 Kgs		Total Volume: 0.0000 Cu. Mtrs.									
Accept Accept + New SSCC Cancel Accept																	
PACK DIMENSIONS																	
Type:	QTY	L CM	W CM	H CM	VOL (M3)	WT KG	TOT.WT (KG)	TOT.VOL (M3)									
CARTON	1				0.0000	16.500	16.5000	0.0000									
					0.0000		0.0000	0.0000									
Total Entered Pallets: 0				Total Entered Cartons: 1		Total Entered Satchels: 0		Total Required Labels: 1									
Overall Total Packages: 1						Total Weight: 16.5000 Kgs		Total Volume: 0.0000 Cu. Mtrs.									
Consignee #:				Service Type:				Transit Cover Required				Transit Cover Amount					
Ship Via: MPLEASE				EXP - Carton Freight (SYD)													
Signature Required		Multipart Consignment		Partial Delivery		Cash to Collect		Transit Cover Required									
<input type="radio"/> T	<input type="radio"/> F	<input type="radio"/> T	<input type="radio"/> F	<input type="radio"/> T	<input type="radio"/> F	<input type="radio"/> T	<input type="radio"/> F	<input type="radio"/> T	<input type="radio"/> F								
ACCEPT CANCEL																	

Handling EDI Orders at TIFS

- Proposed EDI Order Checking Screen 2

AWAITING CHECKING

General

ORDERS LIST View By: 5
Selected: 1

<input checked="" type="checkbox"/>	<input type="radio"/>	Order #	POST	Company ID	WH #
<input checked="" type="checkbox"/>	<input type="radio"/>	4503670598	SA	PSGROUP	MV

Total 1 records. Show from 1 to 1

REPORT: CSV **REPORT: XLS**

General

LINES LIST View By: 500
Selected: 2

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Order #	Label #	Line #	Product ID
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4503670598	D036921	0005	063930276
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4503670598	D036922	0003	063930276

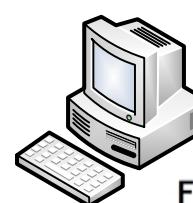
Ready For Despatch Rows Total: 2
Total 2 records. Show from 1 to 2

PRINT SSCC **REPORT: CSV** **REPORT: XLS**

Optional Step 2. Once User selects or Scans 'PRINT SSCC' to requests printing of the selected PICK_LABEL_NO/s.

If for some reason (e.g. label printer fault) the SSCC Label's must be Reprinted then select the required lines and then 'PRINT SSCC' button

Run: ADD_TRAN_RESPONSE() with TRN_TYPE = DSPS & TRN_CODE = 'R' (Reprint PS_SSCC)



Step 1. Scan Printed SSCC Label



FROM: SENT FROM NAME

SF ADDRESS 1	CARRIER: COURIERS PLEASE
SF SUBURB	CONNTE:
SF STATE PCODE	CPA4VMC9999999

TO: DC EDI NAME

DC NAME	1111	FOR: STORE EDI NAME	2222
DC ADDRESS 1		STORE NAME	
DC SUBURB DC STATE PCODE		STORE ADDRESS 1	

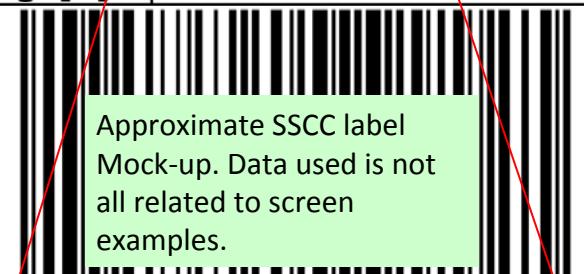
SSCC: 1 9312345 000000001 9

PO: 4503670598

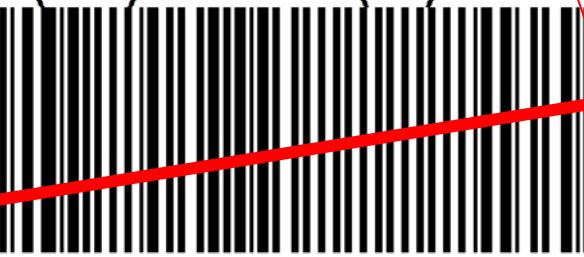
AD 3011

4444 0639302769027

Product Description:
PSG10CONE-10 PACK SAUCER C



(421) 0363025 (90) 2222



WAREHOUSE MINDER
27/04/14 3:07 PM-TSC

PARAM.DATA_ID = 'SSCC_20'

Input:

SSCC_20:00193123450000000019
Continue next page...

an next SSCC Barcode...

Country	Carrier ID	Status	Partial Pick (T/F)
AUSTRALIA	MPLEASE	DA	T

The screen must check that the scanned SSCC is valid for the BLOCK###

Location	Status	DV	From LOCN_ID
01	PL	C1	J1360101
02	PL	C1	J1360102

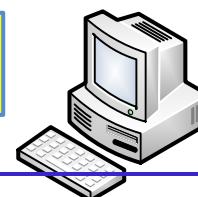
PARAM.DATA_ID = SSCC_20 = 'J000193123450000000019'
But if using Honeywell 3200 scanner it returns
'Jm00193123450000000019'

Change Screen Name from:
'AWAITING CHECKING' to
'AWAITING CHECKING= SSCC: 00193123450000000019 [0]'
5/28/2014 Wednesday, May 28, 2014

[0] Indicates how many times the Product has been scanned.

Handling EDI Orders at TIFS - Proposed EDI Order Checking Screen 3

[8] Indicates how many times the Product has been scanned. Max = Ordered Qty or Picked Qty.



Step 1. Scan Product



PARAM.DATA_ID = 'PROD_13'

Input:

PROD_13: 0639302769027

AWAITING CHECKING = SSCC: 00193123450000000019 [8]

General

ORDERS LIST View By: 5 Page: 1

Selected: 1

<input checked="" type="checkbox"/>	<input type="radio"/>	Order #	POST	Company ID	WH #	Zone	Priority	Due Date	Name	State	Post Code	Country	Carrier ID	Status	Partial Pick (T/F)
		4503670598	SA	PSGROUP	MV	AZ	10	2014-04-13 00:00:00	REBEL CHATSWOOD	NSW	2067	AUSTRALIA	MPLEASE	DA	T

Total 1 records. Show from 1 to 1

REPORT: CSV REPORT: XLS

General

LINES LIST View By: 500 Page: 1

Selected: 2

<input type="checkbox"/>	<input checked="" type="radio"/>	Order #	Label #	Line #	Product ID	Description	Ordered Qty	Picked Qty	Block Location	Status	DV	From LOCN_ID
		4503670598	D036921	0005	0639302769027	PSG10CONE-10 PACK SAUCER CONES	8	8	BLOCK001	DS	C1	J1360101
		4503670598	D036922	0003	0639302769065	PSGBO – OTCLEANER	2	2	BLOCK002	PL	C1	J1360102

Ready For Despatch Rows Total: 2

Ready For Despatch Rows Selected: 2

Total 2 records. Show from 1 to 2

PRINT SSCC

REPORT: CSV

REPORT: XLS

CANCEL DESPATCH

CHANGE CARRIER

Optional Step 2. Once User selects or Scans 'PRINT SSCC' to requests printing of the selected PICK_LABEL_NO/s.

If for some reason (e.g. label printer fault) the SSCC Label's must be Reprinted then select the required lines and then 'PRINT SSCC' button

Run: ADD_TRAN_RESPONSE() with TRN_TYPE = DSPS & TRN_CODE = 'R' (Reprint PS_SSCC)

In this example the Product Barcode must be scanned 8 times before Line has completed Checking and background colour is then changed.

We need a prompt now that 1st SSCC label is checked and complete i.e. OPTIONS.GROUP_CODE='PROMPTS' and CODE = 'ORDERCHECK|5 and DESCRIPTION = 'Attach SSCC Label, scan to complete....'

Continue next page...

Handling EDI Orders at TIFS - Proposed EDI Order Checking Screen - 1st SSCC Completed

EITHER:
If the User has filled the current package and requires another SSCC label (scanned qty < picked qty) they can scan the current SSCC Barcode to close out the current SSCC and create new SSCC to continue to pack into OR
The required quantity has been scanned and automatically

The screen un-greys and displays the SSCC PACK DETAILS input dialog into which the User must enter Dims, Weight and Volume for the SSCC.

Please note the CONNOTE dialog will not appear until all rows are checked.

Step 2. Once User selects or Scans 'ACCEPT'.

Run:

ADD_TRAN_RESPONSE()
with TRN_TYPE = DSGS &
TRN_CODE = 'U' (Updates)

TIFS_EDI_Handling_V6

Step 1. Scan current SSCC



FROM: SENT FROM NAME
SF ADDRESS 1
SF SUBURB
SF STATE PCODE
TO:DC EDI NAME
1111
CARRIER: COURIERS PLEASE
CONNOTE: CPA/VMC999999
FOR: STORE EDI NAME
2222
DC NAME
DC ADDRESS 1
DC SUBURB DC STATE PCODE
STORE NAME
STORE ADDRESS 1
STORE SUBURB STATE PCODE
SSCC: 00193123450000000019
PO: 4503670598
AD 4444 0639302769027
Product Description:
PSG10CONE-10 PACK SAUCER CONES



AWAITING CHECKING = SSCC: 00193123450000000019 [8]

General

ORDERS LIST					View By: 5	Page	
Selected: 1							
<input checked="" type="checkbox"/>	<input type="radio"/>	Order #	POST	Company ID	WH #	Zone	Prior
<input checked="" type="checkbox"/> 4503670598 SA PSGROUP MV AZ 10							
Total 1 records. Show from 1 to 1							
REPORT: CSV				REPORT: XLS			

General

LINES LIST					View By: 500								
Selected: 2													
<input type="checkbox"/>	<input checked="" type="radio"/>	Order #	Label #	Line#	Product ID	Description	Ordered Qty	Picked Qty	Block Location	Status	DV	From LOCN_ID	
<input checked="" type="checkbox"/> 4503670598 D036921 0005 0639302769027 PSG10CONE-10 PACK SAUCER CONES 8 8 DS .001 PL C1 J1360101													
<input checked="" type="checkbox"/> 4503670598 D036922 0003 0639302769065 PSGBO - OTCLEANER 2 2 BLOCK002 PL C1 J1360102													
Ready For Despatch Rows Total: 2 Ready For Despatch Rows Selected: 2													
Total 2 records. Show from 1 to 2													
PRINT SSCC				REPORT: CSV				REPORT: XLS				CANCEL DESPATCH	CHANGE CARRIER

SSCC PACK DETAILS

Type	SSCC	L CM	W CM	H CM	VOL (M3)	WT KG	TOT.WT (KG)	TOT.VOL (M3)
CARTON	00193123450000000019	20	30	10	0.006	14.000	14.0000	0.006

Total Entered Pallets: 0 Total Entered Cartons: 1 Total Entered Satchels: 0 Total Required Labels: 1
Overall Total Packages: 1 Total Weight: 14.0000 Kgs Total Volume: 0.0000 Cu. Mtrs.

ACCEPT SSCC **ACCEPT + NEW SSCC** **CANCEL ACCEPT**

User scans next SSCC to start Checking

Optional Step 3. User selects or scans 'ACCEPT + NEW SSCC' button

ADD_TRAN_RESPONSE() with TRN_TYPE =
DSGS & TRN_CODE = 'U' (Updates)

5/28/2014 Wednesday, May 28, 2014

Input:

SSCC_20: 00193123450000000019

Attach & Scan SSCC Label, ACCEPT SSCC....

State	Post Code	Country	Carrier ID	Status	Partial Pick (T/F)
NSW	2067	AUSTRALIA	MPLEASE	DA	T

OPTIONS.GROUP_CODE='PROMPTS' and
CODE = 'ORDERCHECK|5' and
DESCRIPTION = 'Attach & Scan SSCC Label, ACCEPT SSCC....'

Please note that the 2nd Order Line has not yet been Checked (i.e. still Orange).

Order #	Label #	Line#	Product ID	Description	Ordered Qty	Picked Qty	Block Location	Status	DV	From LOCN_ID
4503670598	D036921	0005	0639302769027	PSG10CONE-10 PACK SAUCER CONES	8	8	DS .001	PL	C1	J1360101
4503670598	D036922	0003	0639302769065	PSGBO - OTCLEANER	2	2	BLOCK002	PL	C1	J1360102

ADD_TRAN_RESPONSE() TRN_TYPE =
DSGS & TRN_CODE = 'N' (Next SSCC)

12/17

Handling EDI Orders at TIFS

- Proposed EDI Order Checking Screen
- Last SSCC Completed

EITHER:

If the User has filled the current package and requires another SSCC label (scanned qty < picked qty) they can scan the current SSCC Barcode to close out the current SSCC and create new SSCC to continue to pack into OR

The required quantity has been scanned and automatically

The screen displays the next SSCC PACK DETAILS input dialog into which the User must enter Dims, Weight and Volume for the SSCC.

Please note the CONNOTE dialog will not appear until all rows are checked.

Step 2. Once User selects or Scans 'ACCEPT SSCC'. Run:

`ADD_TRAN_RESPONSE()`
with `TRN_TYPE = DSGS` &
`TRN_CODE = 'U'` (Updates)

TIFS_EDI_Handling_V6

Step 1. Scan next row's SSCC label



Input:

`SSCC_20: 00193123450000000026`

Attach & Scan SSCC Label, ACCEPT SSCC....

AWAITING CHECKING = `SSCC: 00193123450000000026 [2]`

General											
ORDERS LIST View By: 5											
Selected: 1											
<input checked="" type="checkbox"/>	<input type="radio"/>	Order #	POST	Company ID	WH #	Zone	Priority	Due Date		State	Post Code
<input checked="" type="checkbox"/>	<input type="radio"/>	4503670598	SA	PSGROUP	MV	AZ	10	2014-05-28		NSW	2067
Total 1 records. Show from 1 to 1											
REPORT: CSV REPORT: XLS											

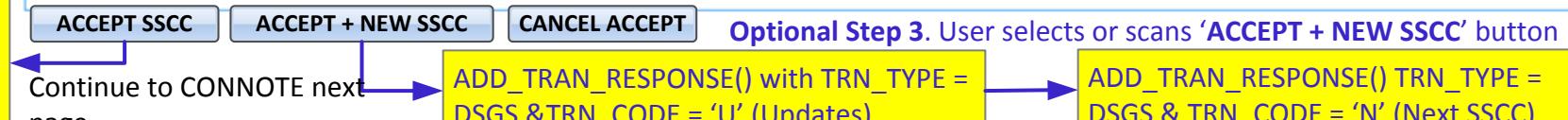
Approximate SSCC label
Mock-up. Data used is not all related to screen examples.

`OPTIONS.GROUP_CODE='PROMPTS' and CODE = 'ORDERCHECK|5' and DESCRIPTION = 'Attach & Scan SSCC Label, ACCEPT SSCC....'`

General												
LINES LIST View By: 500												
Selected: 2												
<input type="checkbox"/>	<input checked="" type="radio"/>	Order #	Label #	Line#	Product ID	Description	Ordered Qty	Picked Qty	Block Location	Status	DV	From LOCN_ID
<input type="checkbox"/>	<input checked="" type="radio"/>	4503670598	D036921	0005	0639302769027	PSG10CONE-10 PACK SAUCER CONES	8	8	BLOCK001	DS	C1	J1360101
<input type="checkbox"/>	<input checked="" type="radio"/>	4503670598	D036922	0003	0639302769065	PSGBO - OTCLEANER	2	2	BLOCK002	DS	C1	J1360102
Ready For Despatch Rows Total: 2												
Ready For Despatch Rows Selected: 2												
Total 2 records. Show from 1 to 2												
PRINT SSCC REPORT: CSV REPORT: XLS CANCEL DESPATCH CHANGE CARRIER												

Both Lines now Checked

SSCC PACK DETAILS											
Type	SSCC	L CM	W CM	H CM	VOL (M3)	WT KG	TOT.WT (KG)	TOT.VOL (M3)			
CARTON	00193123450000000019	20	30	10	0.006	14.000	14.0000	0.006			
CARTON	00193123450000000026	30	20	10	0.006	10.0000	10.0000	0.006			
Total Entered Pallets: 0		Total Entered Cartons: 1			Total Entered Satchels: 0		Total Required Labels: 1				
Overall Total Packages: 1					Total Weight: 14.0000 Kgs		Total Volume: 0.0000 Cu. Mtrs.				



Handling EDI Orders at TIFS

- Proposed EDI Order Checking Screen - Complete CONNOTE

Once all the required Rows for the Same Deliver To Destination is completed then the CONNOTE Input Dialog must be un-greysed or displayed and completed.

Remember that the PICK_DESPATCH and DESPATCH_ID have been created (at Order Import).

The User now completes the Shipping Connote PACK DIMENSIONS details. These SSCC's maybe shipped as one unit (e.g. 1 x Pallet) or as individuals Cartons (i.e. as each SSCC Carton but User needs to create each for Connote). They will still be able to view each SSCC's Weight and Volume so they can sum if needed for the Pallet.

Once User selects or Scans 'ACCEPT' as with current Checking Screen and Runs same Transactions and Manifest printed...



Please note the CONNOTE dialog will not appear until all rows for the one Deliver To Location are checked. The User may need to scroll down to view the Connote section...

Input:

Complete Connote, ACCEPT....

DA	PSGROUP	MV	AZ	TO	2014-04-15 00:00:00	REBEL CHATSWOOD	NSW	2067	AUSTRALIA	MPLEASE	DA	T																																					
Total 1 records. Show from 1 to 1																																																	
REPORT: CSV		REPORT: XLS		User Prompt from OPTIONS.GROUP_CODE='PROMPTS' and CODE = 'ORDERCHECK 6 and DESCRIPTION = 'Complete Connote, ACCEPT...'																																													
General																																																	
LINES LIST View By: 500 Page: 1																																																	
Selected: 2																																																	
<table border="1"> <thead> <tr> <th><input type="checkbox"/></th> <th><input checked="" type="radio"/></th> <th>Order #</th> <th>Label#</th> <th>Line#</th> <th>Product ID</th> <th>Description</th> <th>Ordered Qty</th> <th>Picked Qty</th> <th>Block Location</th> <th>Status</th> <th>DV</th> <th>From LOCN_ID</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="radio"/></td> <td>4503670598</td> <td>D036921 0005</td> <td>0639302769027</td> <td>PSG10CONE-10 PACK SAUCER CONES</td> <td>8</td> <td>8</td> <td>BLOCK001</td> <td>DS</td> <td>C1</td> <td>J1360101</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td><input checked="" type="radio"/></td> <td>4503670598</td> <td>D036922 0003</td> <td>0639302769065</td> <td>PSGBO – OTCLEANER</td> <td>2</td> <td>2</td> <td>BLOCK002</td> <td>DS</td> <td>C1</td> <td>J1360102</td> </tr> </tbody> </table>													<input type="checkbox"/>	<input checked="" type="radio"/>	Order #	Label#	Line#	Product ID	Description	Ordered Qty	Picked Qty	Block Location	Status	DV	From LOCN_ID	<input checked="" type="checkbox"/>	<input checked="" type="radio"/>	4503670598	D036921 0005	0639302769027	PSG10CONE-10 PACK SAUCER CONES	8	8	BLOCK001	DS	C1	J1360101	<input checked="" type="checkbox"/>	<input checked="" type="radio"/>	4503670598	D036922 0003	0639302769065	PSGBO – OTCLEANER	2	2	BLOCK002	DS	C1	J1360102
<input type="checkbox"/>	<input checked="" type="radio"/>	Order #	Label#	Line#	Product ID	Description	Ordered Qty	Picked Qty	Block Location	Status	DV	From LOCN_ID																																					
<input checked="" type="checkbox"/>	<input checked="" type="radio"/>	4503670598	D036921 0005	0639302769027	PSG10CONE-10 PACK SAUCER CONES	8	8	BLOCK001	DS	C1	J1360101																																						
<input checked="" type="checkbox"/>	<input checked="" type="radio"/>	4503670598	D036922 0003	0639302769065	PSGBO – OTCLEANER	2	2	BLOCK002	DS	C1	J1360102																																						
Ready For Despatch Rows Total: 2							Ready For Despatch Rows Selected: 2																																										
Total 2 records. Show from 1 to 2																																																	
PRINT SSCC		REPORT: CSV		REPORT: XLS		CANCEL DESPATCH		CHANGE CARRIER																																									
SSCC PACK DETAILS																																																	
<table border="1"> <thead> <tr> <th>Type</th> <th>SSCC</th> <th>L CM</th> <th>W CM</th> <th>H CM</th> <th>VOL (M3)</th> <th>WT KG</th> <th>TOT.WT (KG)</th> <th>TOT.VOL (M3)</th> </tr> </thead> <tbody> <tr> <td>CARTON</td> <td>00193123450000000019</td> <td>20</td> <td>30</td> <td>10</td> <td>0.006</td> <td>14.000</td> <td>14.0000</td> <td>0.006</td> </tr> <tr> <td>CARTON</td> <td>00193123450000000026</td> <td>30</td> <td>20</td> <td>10</td> <td>0.006</td> <td>10.0000</td> <td>10.0000</td> <td>0.006</td> </tr> </tbody> </table>													Type	SSCC	L CM	W CM	H CM	VOL (M3)	WT KG	TOT.WT (KG)	TOT.VOL (M3)	CARTON	00193123450000000019	20	30	10	0.006	14.000	14.0000	0.006	CARTON	00193123450000000026	30	20	10	0.006	10.0000	10.0000	0.006										
Type	SSCC	L CM	W CM	H CM	VOL (M3)	WT KG	TOT.WT (KG)	TOT.VOL (M3)																																									
CARTON	00193123450000000019	20	30	10	0.006	14.000	14.0000	0.006																																									
CARTON	00193123450000000026	30	20	10	0.006	10.0000	10.0000	0.006																																									
Total Entered Pallets: 0				Total Entered Cartons: 1				Total Entered Satchels: 0				Total Required Labels: 1																																					
Overall Total Packages: 1								Total Weight: 14.0000 Kgs				Total Volume: 0.0000 Cu. Mtrs.																																					
ACCEPT SSCC ACCEPT + NEW SSCC CANCEL ACCEPT																																																	
PACK DIMENSIONS																																																	
<table border="1"> <thead> <tr> <th>Type</th> <th>QTY</th> <th>L CM</th> <th>W CM</th> <th>H CM</th> <th>VOL (M3)</th> <th>WT KG</th> <th>TOT.WT (KG)</th> <th>TOT.VOL (M3)</th> </tr> </thead> <tbody> <tr> <td>PALLET</td> <td>1</td> <td></td> <td></td> <td></td> <td>0.012</td> <td>24.0000</td> <td>24.0000</td> <td>0.012</td> </tr> </tbody> </table>													Type	QTY	L CM	W CM	H CM	VOL (M3)	WT KG	TOT.WT (KG)	TOT.VOL (M3)	PALLET	1				0.012	24.0000	24.0000	0.012																			
Type	QTY	L CM	W CM	H CM	VOL (M3)	WT KG	TOT.WT (KG)	TOT.VOL (M3)																																									
PALLET	1				0.012	24.0000	24.0000	0.012																																									
Total Entered Pallets: 1				Total Entered Cartons: 0				Total Entered Satchels: 0				Total Required Labels: 1																																					
Overall Total Packages: 1								Total Weight: 24.0000				Total Volume: 0.012 Cu. Mtrs.																																					

Consignee #:

Ship Via: MPLEASE

Service Type:

EXP - Carton Freight

Signature Required T F

Multipart Consignment T F

Partial Delivery T F

Cash to Collect T F

Transit Cover Required T F

Transit Cover Amount

ACCEPT **CANCEL**

5/28/2014 Wednesday, May 28, 2014

14/17

Handling EDI Orders at TIFS

- EDI Awaiting Checking Screen

How to Display PICK_ITEM records for EDI Checking involves the following steps and which we hope is fast:

- Scan Picking Block e.g. 'BLOCK062' and look up the PICK_ITEM_DETAIL.DESPATCH_LOCATION = 'BLOCK062' (May also need PICK_DETAIL_STATUS = 'PL' or ??) and retrieve
PICK_ORDER = '4503673022' and retrieve
PICK_ORDER_SUB_TYPE = 'SA' (Look up OPTIONS.GROUP_CODE = 'PO_SUBTYPE' and CODE = 'SA|EDI' - Indicates this is an EDI
PICK_ORDER_SUB_TYPE Order.) and
PS_DEL_TO_STORE_IN_HOUSE_NO = '770' (This is the secondary Deliver To)
PS_DEL_TO_DC_IN_HOUSE_NO = '770' (This is the Primary Deliver To)
PS_CUSTOMER_EDI_NO = 'REBEL_SPORT'.
(Frank still has to modify the Hand Held screen to ensure 1 BLOCK### per Order per Deliver To Location).

- Now look up in the PICK_ITEM_ADDRESS.PICK_ORDER= '4503673022' and
PIA_ADDR_TYPE = 'P' (Primary Deliver To).

This is the address I want shown in the ORDERCHECK screen.

This also requires changes to the SYS_SCREENs (~~Frank currently populates PICK_ITEM_ADDRESS.PICK_LABEL_NO = 'ORDER' if there is only one Deliver To Address needed for whole Order. I'm not sure if Frank is going to retain this.~~ Removed 12/5/14)

- We also now need to display all the PICK_ITEM lines that need to be checked and are destined to the same Primary Deliver To Address so that if any lines have not been picked you can show these in addition to the picked lines in the ORDERCHECKLINES screen.
Frank says he is going to add PICK_ITEM.DEL_TO_STORE_IN_HOUSE_NO = '770', DEL_TO_DC_IN_HOUSE_NO = '770' and CUSTOMER_EDI_NO = 'REBEL-SPORT' fields later tonight. Done 12/5/14

- User can either Change Carrier (you can complete this function later) or PRINT SSCC button so we can get its SSCC label (only those SSCC's with same Deliver To Address and not all labels for the whole Order as a batch so User can change Carrier for any subsequent Deliver To SSCC's).
- Now User starts Checking by scanning the SSCC Barcode and the top of the screen then displays the SSCC number and [0] to indicate how many Product Barcodes have been scanned (see page 11).

Count each scanned Product Code and clear the Red background as per normal checking once number of scans = this Picked Qty (for this PROD_ID of course.)

Display the PACK SSCC dialog either automatically when picked quantity reached or User deliberately scans SSCC again to indicate they need another SSCC (Carton/Satchel) to pack rest of this Product. The User must enter required Dims, weight etc.

- Once all the SSCC's which have the same Destination have been checked then we display (after the last SSCC Dialog) the Connote dialog as we do now and after entering the shipping dims, weight etc print the Connote label/s.
- See following pages for further details.

Handling EDI Orders at TIFS

-Issues to be resolved for EDI handling

1. One EDI Order may have multiple Deliver To Locations

Currently MINDER expects Imported and Entered Pick Orders to each have only one Deliver To Address for all the Order Lines.

To overcome the need for multiple Addresses a new PICK_ITEM_ADDRESS table has been added which holds up to 3 types of Addresses per Order line where

- P = Primary Deliver To Address (e.g. Distribution Centre or Direct to Store),
- D = Destination Address – Final (E.g. Retail Store),
- R = Alternate Destination Address,
- S = Sent From Address,
- F = Alternate Sent From Address.

Note: P & D can be the same Address i.e. Direct to Store Address.

2. TIFS requested (14/4) ability to change the Carrier at Checking.

Currently the selection of the Carrier is made at time of Order Entry or Import but the associated Consignment Note details are not calculated until the whole Order is checked and packed. The Packer can change the Carrier (and Service used) at this time as there is no PICK_DESPATCH, PACK_ID records involved however this applies to the whole Order.

EDI shipments require each ordered Product to be packaged and uniquely Barcode labelled (SSCC) and separately addressed for each Deliver To location and includes the Carrier and Connote number.

Some Retailers do allow one package (e.g. Carton, Pallet) to hold multiple Products but they still require each SSCC Label to be attached and which can be scanned at receipt and they are destined to one Store.

A new SQL Stored Procedure will be required to update upto 4 tables associated with a changed Carrier and Carrier Service, these are:

PICK_ORDER, PICK_DESPATCH, PACK_SSCC and PACK_ID.

Consideration should be given to adding the PERSON_ADDRESS column to PICK_LOCATION table to facilitate grouping of Deliver To Addresses.

Proposed Solution: Use 1 (or more) Picking BLOCK### per Order per unique Deliver To Address (PERSON_ADDRESS.PERSON_ID and ADDR_TYPE='DT'). This will assist with identification and estimation of Carrier Service needs.

Other issues to be considered include:

- Not all Orders received via FTP Folder are EDI type. These will be treated as non-EDI Order Import and use the Minder Template
- Not all Addresses can be delivered to by the Default Carrier e.g. Post Box, overseas addresses. Currently not likely to happen with EDI Orders.
- If an EDI Deliver To Address is not listed in Minder's PERSON_ADDRESS table we need to assign a new PICK_LINE_STATUS = 'NA' - No Address so that TIFS can recognise and correct. But then once they have entered an address how do we update the PICK_ITEM_ADDRESS and PACK_SSCC tables? I am happy to ask Sergey to add a 'REFRESH ADDRESS' button on the Sales Order Entry and even the Awaiting Checking screens.

FRANK?

16/5/16 I have asked Frank to seriously consider adding new PICK_ITEM Status = 'NA' - No Address.

Many warehouses create and print the SSCC Barcode labels in advance of Picking based upon known Product dimensions and weights and therefore optimal Freight Service (or only ever use one Carrier for all their freight services).

The SSCC label must be printed with the Carrier and Connote details shown on the label.

Pre-printing allows the SSCC label to accompany the Order as part of the Picking process.

TIFS has indicated that this option is not possible until the Order has been picked and then a judgement can be made as to the best Carrier and Service.

Other Notes

V4- Last Update 27/4/14

V5 – 13/5/14

V6 - PARAM DATA_ID for SSCC label not working, Add large User Prompts to help identify EDI steps.

Frank – If we do not stop PICK_ITEM lines without an address from being picked then the Barcode does not print PostCode

PARAM.DATA_ID = SSCC_20
= ']C000193123450000000019'

But if using Honeywell 3200 scanner it returns 'JTM00193123450000000019'

We may need to drop the leading Application Identifier = ('00') from the reported PS_SSCC (but not from the Barcoded Number).
I am awaiting advice from IPT.

FROM: SENT FROM NAME		CARRIER: COURIERS PLEASE CONNTE: CPA4VMC9999999	
TO:DC EDI NAME		FOR:STORE EDI NAME	
DC NAME DC ADDRESS 1 DC SUBURB DC STATE PCODE	1111	STORE NAME STORE ADDRESS 1 STORE SUBURB STATE PCODE	2222
SSCC: 19312345 0000000019		PO: 4503670598	
AD 3011	4444	0639302769027	
		Product Description: PSG10CONE-10 PACK SAUCER CONES	



Note this field MUST be 4 Numeric and is used in the Barcode '(90)2222'

Hence the Rebel Sport which has a 'P' prefix = 'P011' must be converted to '0011'.

Similarly with MYER who only supply 3 Numeric e.g. '011' must also be converted to '0011' for use on the SSCC label and ASN