**867-POS Master Configuration**

1. System will send Sale data in **Week and Month**, date transmit conditions are mentioned below.

**Weekly-**

System will collect all Renesas tagged item week sale data (from Monday -00:01 to Sunday 11:59) on this case system will not consider month change in week, like if January is going to start from Saturday then system will publish data of (from 27.12.2021 – 00:01 to 02.01.2022 – 11:59)

1. File format would like this (EDI\_POS\_IDTEDIUS\_22-12-2021\_13\_55)

FileCode~Rene\_edicode~FileRunDate~FileRunTime (HH\_MM)

**File Data Green is related to System File Yellow is system input data System tab details**

**10 10 15 15 Spaces**

ISA\*00\* \*00\* \*ZZ\*AGASTYAEDI \*ZZ\*IDTEDIUS \*211222\*2355\*U\*00401\*000001061\*0\*P\*>] T=Test & P= PRD Sender\_ID Sold\_To ID Date Time 9 Digits File Gen. Sequence

GS\*PT\*AGASTYAEDI\*114571\*20211222\*1355\*1061\*X\*004010]

Sender\_ID Sold\_To ID Date Time File Gen. Sequence

ST\*867\*1061] File Gen. Sequence

BPT\*00\*1061\*20211222\*02] File Gen. Sequence POS Date

CUR\*DS\*USD]

N1\*BY\*RENE\*91\*114571] Disty\_Name Sold\_To ID

PTD\*SD] RP IN PLACE OF SD IF THE POSS IS NEGATIVE.

N1\*ST\*PT HARTONO ISTANA TEKNOLOGI\*92\*CA00005335] Sell through Customer Name If the item tagged with Rene-EP then

System will add CA no from BP Master else customer name will be printed

N3\*JL, KHR,\*ASNAWI KUDUS] Address-1 Address-2

Max Length 55 characters per address line.

N4\*ASNAWI KUDUS\*JK\*59332\*ID] City Sate Code Pin Code Country Code

N1\*EC\*PT HARTONO ISTANA TEKNOLOGI\*92\*CA00005335] If Sell through Customer will be same as End Customer the same

Information of N1, N3, N4 will be populated in end customer segment fields.

N3\*JL, KHR,\*ASNAWI KUDUS] Address-1 Address-2

N4\*ASNAWI KUDUS\*JK\*59332\*ID] City Sate Code Pin Code Country Code

QTY\*32\*6000\*EA] INV Line Qty UOM

LIN\*1\*VP\*READ2302GSP#GC3] MPN

UIT\*EA\*0.15\*RS] INV Sale Price

UIT\*EA\*0.175\*CA] DBC Price

UIT\*EA\*0.13\*DI] Adjusted Cost / DC Price

REF\*CO\*Buffer Po] Customer PO No is mandatory

REF\*AU\*D4095194] if S&D is missing then system will generate

POS only but you cannot send claim against this line item

REF\*DI\*AG212200952] INV Doc No

REF\*LI\*32] INV MPN Line No

REF\*CM\*CN#\*\*LI>LINE#] This line in case of Negative POS Only.

DTM\*003\*20211222] INV Posting Date

CTT\*1\*6000] Total line count ~ Sum of MPN Line PO Qty

SE\*24\*1061] From ST to SE Line Count ~ File Gen. Sequence

GE\*1\*1061] File Gen. Sequence

IEA\*1\*000001061] 9 Digits File Gen. Sequence