**FLD Event Handling Changes:-**

If any suborder is marked as **“FLD”** status in the OMS before **“Payment Auth”** event generated in OMS**,** then such suborder should be in the error state.

If “**Payment Auth**” event stuck in the builder or sender error of ERAS, then **“FLD”** should be stuck in the sender error

**Changes in Handling of Refund at CLD**

If refund is processed for Secondary Suborder, then Secondary suborder is required in the PG WSDL instead of Primary Suborder.



|  |  |  |  |
| --- | --- | --- | --- |
| Transaction Type | Account Code | Description |  |
| NCOD Cancellation | 2235204 | PG Control A/c | Debit |
|  | 3311002 | Sundry Debtor – PG | Credit |
|  |  |  |  |
| NCOD Wallet Refund | 2235204 | PG Control A/c | Debit |
|  | 3311002 | Sundry Debtor – KP | Credit |
|  |  |  |  |
| COD Wallet Refund | 2235207 | Customer Refund Control A/c | Debit |
|  | 3311002 | Sundry Debtor – KP | Credit |

**Changes in Handling of Refund at CFA/CVR/CFS**

If refund is processed at CFA/CVR/CFS, then refund entry is required under transaction type “COD CFA Wallet Ref” or “NCOD CFA Wallet Ref” instead of “COD Wallet Refund” or “NCOD Wallet Refund”.

There is only change in the name of transaction type and handling will remain same.

|  |  |  |
| --- | --- | --- |
| Order Type | Old Transaction Type | New Transaction Type |
| COD | COD Wallet Refund | COD CFA Wallet Ref |
| NCOD | NCOD Wallet Refund | NCOD CFA Wallet Ref |



|  |  |  |  |
| --- | --- | --- | --- |
| Transaction Type | Account Code | Description |  |
| COD CFA Wallet Ref | 5203301 | Customer Compensation A/c | Debit |
|  | 3311002 | Sundry Debtor – PG | Credit |
|  |  |  |  |
| NCOD CFA Wallet Ref | 5203301 | Customer Compensation A/c | Debit |
|  | 3311002 | Sundry Debtor – PG | Credit |

**Changes in PUC Invoice for Secondary Suborder**

If Secondary suborder get returned after delivery, then at the time of PUC event, below transaction type is required

There is only change in the name of transaction type and handling will remain same.

|  |  |  |
| --- | --- | --- |
| Order Type | Old Transaction Type | New Transaction Type |
| COD | COD PUC Invoice | COD CFA PUC Invoice |
| NCOD | NCOD PUC Invoice | NCOD CFA PUC Invoice |

|  |  |  |  |
| --- | --- | --- | --- |
| Transaction Type | Account Code | Description |  |
| COD CFA PUC Invoice | 3311009 | Sundry Debtor –PUC A/c | Debit |
|  | 2235207 | Courier Control A/c | Credit |
|  |  |  |  |
| NCOD CFA PUC Invoice | 3311009 | Sundry Debtor –PUC A/c | Debit |
|  | 2235204 | PG Control A/c | Credit |

**Changes in Out of Stock**

There is new event “SLAB” for consideration of Out of stock commission from Sellers. Calculation and Validation will remain same.