



EDI 855 - Set Possible Status Codes For Each Trading Partner

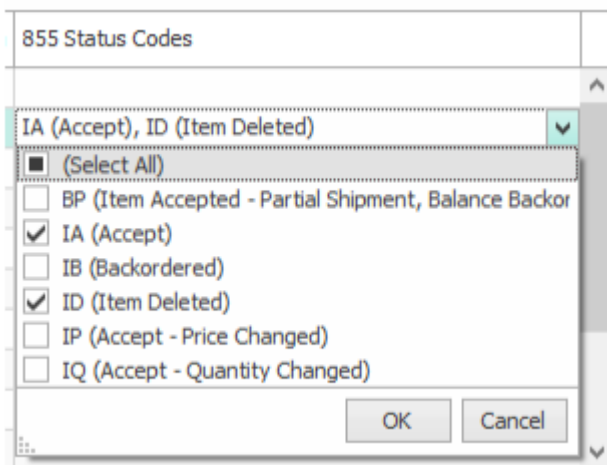
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Overview

Functionality has been added to allow users to specify which status codes can be automatically sent on EDI 855s.

Testing Setup

A new column, **855 Status Codes**, has been added to the EDI Data Cross Reference Partners grid.



This is a multi-select dropdown to set which status codes can be automatically sent on the EDI 855. Leaving this column blank will allow all status codes to be sent.

Testing Scenarios

In the EDI 855 plugin on the sales document, you can see that the status codes that were not selected in the cross reference were also not set as the default status code, even if the criteria to send the code would be met. Note, codes that were not set in the cross reference can still be sent using the Override Status Code column.

Order Acknowledgement

Cells in yellow are different from the original PO.

Properties:

Sales Doc Num: ORDST0020201
 Customer PO Num: POC00171
 Shipping Method: COURIER
 Delivery Date: 12/1/2021
 Ship To Address Code: WAREHOUSE
 Bill To Address Code: PRIMARY

Accept or reject this order? Accept Reject
 Would you like to send PO Details? Yes No

Items:

Line Num	Item Number	Item Description	Quantity	Qty Backordered	Unit Of Measure	Unit Price	Default Status ...	Override Status ...
16,384	WIRE-MCD-0001	Multi conductor wire	3	0	FOOT	0.35	IA	
32,758	SQD-599	SQD Green Phone99	20	10	EACH	100.00	IA	
49,152	128-SDRAM	128 meg SDRAM	3	0	EACH	128.00	IA	
65,536	HARD DRIVE	Hard Drive	2	2	EACH	24.00	IA	

Send Cancel