

Arrow EDI Sales Order Input File Formats (CON390 & ArrowLink)

The 'Arrow EDI Input Program' accepts purchase orders from customers in multiple formats. The format to be used is nominated in the default parameters for the program.

All formats must be in the form of an ASCII file with commas delimiting each field and a 'CR/LF' at the end of each line. The formats are as follows,

1. Basic Format (Option 'B')

Order Date
Customer Code
Customer Order Number
Delivery Date
Delivery Customer Name
Delivery Address Line 1
Delivery Address Line 2
Delivery Address Line 3
Stock Code
Quantity
Buy Price (insert -99999.99 to look up price from Stock Master or special price)
Stock Location (optional)
Delivery Address Line 4
Contact Name
Stock Description (optional)
Order Description Line 1
Order Description Line 2
Order Description Line 3
Block Text (up to 60 characters)

Block text lines must contain all the fields from Order Date to Delivery Address Line 3, Delivery Address Line 4 and Contact Name with the other fields blank.

2. Extended Format with Cancel by Date (Option 'C')

Delivery Address Code
Order Date
Delivery Date
Customer Code
Customer Order Number (loaded into delivery contact field)
Cancel By Date (loaded into delivery contact field)
Stock Code
Quantity
Buy Price (insert -99999.99 to look up price from Stock Master or special price)
Stock Location (optional)
Invoice Flag (blank or 'Y' to convert to an invoice immediately)
Packing Slip Flag (blank or 'Y' if a packing slip has already been printed)
Order Description Line 1

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Order Description Line 2
Order Description Line 3

Please note that this format is suitable for uploading Bunning's sales orders.

If the first 6 fields are present and the stock code contains the text '##CANCEL##' the record will be treated as an update of the 'Cancel By Date', if this field is blank the system date will be loaded. The number of the sales order to be cancelled must be held in the 'Customer Order Number' field.

3. Quantity Only Format (Option 'Q')

Customer Code
Customer Order Number
Stock Code
Stock Location
Quantity
Delivery Address Code
Block Text (up to 60 characters)

Block text lines must contain a Customer Code, Customer Order Number and Delivery Address Code with the other fields blank.

4. Extended Format with Cancel by Date and Status (Option 'S')

Delivery Address Code
Order Date
Delivery Date
Customer Code
Customer Order Number (loaded into delivery contact field)
Cancel By Date (loaded into delivery contact field)
Stock Code
Quantity
Buy Price
Stock Location (may be blank)
Status (only records with 'C' will be updated).

If the first 6 fields are present and the stock code contains the text '##CANCEL##' the record will be treated as an update of the 'Cancel By Date', if this field is blank the system date will be loaded. The number of the sales order to be cancelled must be held in the 'Customer Order Number' field.

5. Multiple Lines Format (Option 'M')

The first four fields of each line are the same,

Order Number
Order Date

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Customer Code

Line Type 'H' header line, 'S' stock line, 'I' income line or 'T' text line

Header Line fields,

Customer Order Number

Delivery Date

Contact Name

Delivery Address 1

Delivery Address 2

Delivery Address 3

Income Line Fields,

Income Code

Description

Quantity

Price

Amount

Stock Line Fields,

Stock Code

Description

Quantity

Price

Discount %

Tax %

Amount

Text Line Fields,

Text Description

6. Web Format 1 (Option '1')

Line Type (S// G/B)

Order Number

Order Date

Customer Code

Customer Order No

Delivery Date

Delivery Address 1

Delivery Address 2

Delivery Address 3

Contact Name

Stock/Income Code

Quantity

Discount Percent

Discount Value

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Tax Percent
Tax Value
Selling Price (insert -99999.99 for price from Stock Master or special price, '0' is zero)
Notes (type 'B')
Order Code
Stock Location
Order Status Flag
Sales Code
Order Description Line 1
Order Description Line 2
Order Description Line 3
Delivery Address 4
Delivery Address Code

Orders are separated by Customer Code/Customer Order Number. If the 'EDI File Name and Subdirectory' contains the filename '*.TXT', the program will search for all files with the 'TXT' suffix in the nominated subdirectory. The 'TXT' characters must be in uppercase.

7. Extended Format with Cancel by Date and Units/Inner (Option 'U')

Delivery Address Code
Order Date
Delivery Date
Customer Code
Customer Order Number (loaded into delivery contact field)
Cancel By Date (loaded into delivery contact field)
Stock Code
Quantity
Buy Price (insert -99999.99 to look up price from Stock Master)
Stock Location (optional)
Units Per Pack (is validated against 'ALTERNATE_STOCK' and rejected if no match)

If the first 6 fields are present and the stock code contains the text '##CANCEL##' the record will be treated as an update of the 'Cancel By Date', if this field is blank the system date will be loaded. The number of the sales order to be cancelled must be held in the 'Customer Order Number' field.

8. Freeway EDI Format (Option 'F')

This program searches the directory named in the setup parameters for text fields which start with 'RX' (ie. 'RX*.*').

Header Record (1 per order),

Record ID (fixed text 'HEAD')
Company Code (not used)
Customer Code

Delivery Address code ('00' indicates the master file address)
Customer Order Number
Order Date
Delivery Date
Delivery Time (not used)
Description Line 1
Description Line 2
Description Line 3
Delivery Instructions Line 4 (not used)
Notes (not used)
Delivery Instruction No. (not used)
Cancellation Date (not used)
Direct Delivery Indicator (not used)
Contact Name
Delivery Address 1
Delivery Address 2
Delivery Address 3
Delivery Address 4
Delivery Post Code (not used)
Customer ANA Number (not used)
Location ANA Number (not used)
Customers Location Code (not used)
Reference Currency Code (not used)
Foreign Currency Code
Currency Exchange Rate
Order Type (not used)

Line Record (Multiple per order)

Record ID (fixed text 'LINE')
Order Line Number
Stock Code (Customer Stock Code or Normal Stock Code)
Product Group
Order Quantity
Bar Stock Code (ignores first character of master file bar stock code if it is '0')
Customer Stock Code
Display Until Date (not used)
Expiry Date for Batch Numbers (not used)
Selling Price
Description
Specified Price (used if it is non zero)
To Follow Indicator (if 'T' then order quantity is placed on backorder)
Stock Location

Trailer Record (1 per order)

Record ID (fixed text 'RECON')
Company Code (defaults from upload parameters)
Customer Code
Customer Order Number
Number of Order Lines