Shoreline/Lowes EDI Overview (Spec 4932)

This document details the setup and daily operation of EDI processes with Lowes for Proflex. It covers Stock and Special Order Sales. Transactions should be monitored daily to ensure timely response. Any questions or issues should be directed to support@dancik.com, who will route them appropriately.

Gentran Main Menu

Access the Gentran EDI software by typing GENTRAN on a command line and pressing ENTER. This takes you to the Gentran Main Menu.

```
GENMAIN          IBM® Sterling Gentran:Server® for iSeries® 3.6
                                                    System:   SCS400
Select one of the following:

    1. Work with Partners
    2. Work with Application Definition
    3. Mapping Menu                         (GENMAP)
    4. Communications Menu                  (GENCOM)
    5. Work with Standards
    6. Work with Environment Control

    8. Audit Menu                           (GENAUD)
    9. Message Center Menu                  (GENMSG)
   10. Processing Menu                      (GENPRC)
   11. System Administration Menu           (GENSYS)
   12. Viewpoint Menu                       (GENVPT)
   13. File Tracking Menu                   (GENFILETRK)
   14. Sterling Gentran:Server Search Index


More...
Selection or command
===>
```

Partners

Option 1 - Work with Partners

A trading Partner ID has been created for Proflex.

•   PROFLEX   Sender ID: 12*8639379623

Two trading Partner IDs have been created for Lowes.

•   LOWES - SOS   Receiver ID: 08*6135830001

•   LOWES - STOCK   Receiver ID: 01*006097142

Each Partner ID has a unique transaction set.

•   LOWES - SOS

   — Inbound 850 Purchase Orders (LOWES850SO)

   — Outbound 810 Invoices (LOWES810)

   — Outbound 870 Order Status Updates (LOWES870)

810's are active with EDI. 850's & 870's are currently still sent via Webforms.

•   LOWES - STOCK

   — Inbound 850 Purchase Orders (LOWES850)

   — Inbound 824 Application Advice (LOWES824)

   — Outbound 810 Invoices (LOWES810)

   — Outbound 856 Advance Shipping Notices (LOWES856)

All transactions should be active.

Environment Control

Option 6 - Work with Environment Control

Users that access Gentran menus or run batch EDI jobs should be entered here.

The following profiles have been linked here.

```
EDIX200                 Work with Environment Control          DOD
06/19/2017
FMT01      pgmlib: G3X6PGM      dtalib: G3X6DTA      ptr: 3.6.0.11
9:40:22


Position to User ID. . . . . . . .

Type option (and Information), press Enter.
  1=Create  2=Revise  3=Copy  4=Delete  5=View  6=Print

Opt User ID      Name                                       Init Div

    CSABA      Benyi, Csaba                                  CB   000
    DANCIK     SEC-USER, INSTALL                             DAN  000
    DANC1K     International, Dancik                          DOD  000
    JIMH       Hanley, Jim                                   JH   000
    QSECOFR    Officer, Security                             SEC  000
    STEPHAN    Steinmann, Stephan                            SS   000
    SUPPORT    Support, Support S.                           SSS  000



Bottom
```

Data Areas

Some system data areas contain Gentran / EDI settings.

- QS36F/GENINFO - Details libraries & subsystem, along with FTP indicator.

```
Data area . . . . . . . . :    GENINFO
  Library . . . . . . . :      QS36F
Type  . . . . . . . . . :    *CHAR
Length  . . . . . . . . :    50
Text  . . . . . . . . . :

          Value
Offset      *...+....1....+....2....+....3....+....4....+....5
    0      'G3X6PGM   G3X6DTA   GENTRAN360FTP                '
```

- QS36F/RUNEDI - Details EDI program that runs after Night Jobs.

```
    Data area . . . . . . . . :    RUNEDI
      Library . . . . . . . :      QS36F
    Type  . . . . . . . . . :    *CHAR
    Length  . . . . . . . . :    20
    Text  . . . . . . . . . :

              Value
    Offset      *...+....1....+....2....+....3....+....4....+....5
  0      'SCSEDI    EB        '
```

SET-5 Cross-Reference Tables

From the Dancik menu system, select option SET-5 System Cross Reference Table File Maintenance

- EDI856SND - EDI 856 ASN SEND CONTROL

```
  INQUIRE           System Cross Reference Table File Maintenance

  Table Name:  EDI856SND              Desc: EDI 856 ASN SEND CONTROL
  Position To:                        Comm: JOB SBM FOR EACH ACTIVE CUSTID
    "From" Description:       "To" Description:     Allow Duplicate Values
    CUSTOMER ID (3)          SEND YES/NO              "From": N   (Y/N)
                                                      "To":   Y
    "From" Values:           "To" Values:
    LOW                      YES
    XXX                      NO
```

Three-character Partner ID for Lowes Stock (LOW). YES means ASN job will be submitted daily.

- LOSFOB - LOWES FOB CROSS REFERENCE

```
INQUIRE          System Cross Reference Table File Maintenance

Table Name:  LOSFOB                 Desc: LOWES FOB CROSS REFERENCE
Position To:                        Comm: EDI SHIPMENT METHOD OF PAYMENT
   "From" Description:       "To" Description:     Allow Duplicate Values
   FOB CODE                  PREPAID OR COLLECT       "From":  N   (Y/N)
                                                      "To":    N
   "From" Values:           "To" Values:
   1                        CC
   2                        PC
```

Cross reference for Lowes - SOS FOB codes.

- LOSMISCSET - LOWES SPC ORD MISC SETTINGS

```
INQUIRE          System Cross Reference Table File Maintenance

Table Name:  LOSMISCSET             Desc: LOWES SPC ORD MISC SETTINGS
Position To:                        Comm:  - USE FOR GLOBAL FLAGS/OPTS
   "From" Description:       "To" Description:     Allow Duplicate Values
   FLAG/OPT NAME            YES/NO/SETTING           "From":  N   (Y/N)
                                                      "To":    Y
   "From" Values:           "To" Values:
   INB850PRICEVARTOL                0000001
```

Setting to control the Price Variance tolerance. Any variance in price will cause order line error.

- LOSNA#S - LOWES NATIONAL ACCTS - SOS

```
INQUIRE          System Cross Reference Table File Maintenance

Table Name:  LOSNA#S                Desc: LOWES NATIONAL ACCTS  - SOS
Position To:                        Comm:  TO DETERMINE BILLTO ACCT#
   "From" Description:       "To" Description:     Allow Duplicate Values
   BILLTO CO+ACCT (6)       EDI SEND ID/TYP/COMP     "From":  Y   (Y/N)
                                                      "To":    N
   "From" Values:           "To" Values:
   237688                   6135830001     SOPRO
```

Cross reference to determine the Lowes Billto account number for the SOS order.

- LOWCUST# - LOWES STORE XREF

```
INQUIRE          System Cross Reference Table File Maintenance

Table Name:  LOWCUST#               Desc: LOWES STORE XREF
Position To:                        Comm:
   "From" Description:       "To" Description:     Allow Duplicate Values
   ACCT#                    LOWES STORE              "From":  N   (Y/N)
                                                      "To":    Y
   "From" Values:           "To" Values:
   237688                   79436
```

Proflex Vendor ID for Lowes.

- LOWFOB - LOWES FOB CROSS REFERENCE

```
INQUIRE          System Cross Reference Table File Maintenance

Table Name:  LOWFOB                 Desc: LOWES FOB CROSS REFERENCE
Position To:                        Comm: EDI SHIPMENT METHOD OF PAYMENT
   "From" Description:       "To" Description:     Allow Duplicate Values
   FOB CODE                 PREPAID OR COLLECT       "From":  N   (Y/N)
                                                      "To":    N
   "From" Values:           "To" Values:
   W                        PP
   1                        CC
   2                        PC
```

Cross reference for Lowes - Stock FOB codes.

- LOWNA#S - LOWES NATIONAL ACCTS - STK

```
INQUIRE            System Cross Reference Table File Maintenance

Table Name:  LOWNA#S                Desc: LOWES NATIONAL ACCTS  - STK
Position To:                        Comm:  TO DETERMINE BILLTO ACCT#
   "From" Description:       "To" Description:     Allow Duplicate Values
   BILLTO CO+ACCT (6)        EDI SEND ID/TYP/COMP     "From":  Y   (Y/N)
                                                     "To":    N
   "From" Values:           "To" Values:
   237688                   006097142     STPRO
```

Cross reference to determine the Lowes Billto account number for the Stock order.

- LOWPRCMTX - LOWES PRICING MATRIX

```
INQUIRE            System Cross Reference Table File Maintenance

Table Name:  LOWPRCMTX              Desc: LOWES PRICING MATRIX
Position To:                        Comm:  BY STATE
   "From" Description:       "To" Description:     Allow Duplicate
Values
   STATE(2)                 RDC(2)/SOS(2) CODES     "From":  N
(Y/N)
                                                    "To":    Y
   "From" Values:           "To" Values:
   AK                       R3M3
   AL                       R1M1
   AR                       R2M2
   AZ                       R2M2
   CA                       R3M3
   CO                       R2M2
   CT                       R2M2
   DC                       R2M2
   DE                       R2M2
   FL                       R1M1
   GA                       R1M1
   HI                       R3M3
   IA                       R2M2
   ID                       R3M3
   IL                       R2M2
   IN                       R2M2
   KS                       R2M2
   KY                       R2M2
   LA                       R2M2
   MA                       R2M2
   MD                       R2M2
   ME                       R2M2
   MI                       R2M2
   MN                       R2M2
   MO                       R2M2
   MS                       R2M2
   MT                       R3M3
   NC                       R2M2
   ND                       R2M2
   NE                       R2M2
   NH                       R2M2
   NJ                       R2M2
   NM                       R3M3
   NV                       R2M2
   NY                       R2M2
   OH                       R2M2
   OK                       R2M2
   OR                       R3M3
   PA                       R2M2
   RI                       R2M2
   SC                       R1M1
   SD                       R2M2
   TN                       R2M2
   TX                       R2M2
   UT                       R3M3
   VA                       R2M2
   VT                       R2M2
   WA                       R3M3
   WI                       R2M2
   WV                       R2M2
   WY                       R2M2
```

Matrix to determine Lowes pricing codes for Stock and SOS sales by State.

Customer Preferences

From the Dancik menu system, select option FIL-38 Customer Preference Table Maintenance

- Company Account 237688 - LOWE'S VENDOR ID 79436

```
INQUIRY          Customer Preference Table Maintenance
237688 LOWE'S VENDOR ID 79436                           Basic
    NORTH WILKESBORO
Default Order Handling/Back Order Code . . . . . . . . . .(1,2,3,4,5,6,7,8)  5

Purchase Order Number Edit Mask. . . . . . . . . . . . .

Preferred UCC/EAN-128 Label Format . . . . . . . . . . . . . . . . . . (?) LW2

Does this account use their own item codes?. . . . . . . . . . . . . (Y/N) Y

Does this account use their own price class descriptions?............. (Y/N)

Does this account require conversion to their own unit of measure? . . (Y/N)

Does this account have special rolled goods requirements?. . . . . . . (Y/N)

Send all invoices EDI.  Disable printing invoices? . . . . . . . . . . (Y/N)

Does the customer require Order-level, Pallet-level or No ASNs?  . . (O/P/N)
Number of UCC-128 labels required on each pallet . . . . . . . . . . . . . . 2
Number of Copies of Printed Invoice to Regular Address . . . . . . . .(0-5)
Number of Copies of Printed Invoice to Store if applicable . . . . . .(0-5)
Consolidate multiple invoices into single PDF for ODS. . . . . . . . .(Y/N)
Print Customer Item Description on Invoice Instead of Item File Desc..(Y/N)
Default Invoice Split Code (affects sorting of invoices) . . . . . . . . .
Does This Customer Require Pre-Shipment Notification?  . . . . . . . .(Y/N)
Does This Customer/Chain Use Special Customer/Item Level Messages? . .(Y/N)  Y
Customer Currency Code For Invoices . . . . . . . . . . . . . . . . . . .
Print prices on Order Acknowledgements? . . (Y/N) Y  Totals?. . . . . (Y/N)  Y
Department to Print on UCC/EAN-128 Labels . . . . . . . . . . . . . .
Vendor Number Assigned by Customer. . . . . . . . . . . . . . . . . .
U/M to Convert Qty to for UCC/EAN-128 Labels. . . . . . . . . . . . . . .
Suppress Printing Terms on Invoices . . . . . . . . . . . . . . . . . (Y/N)
```

- F13 = Customer Items

Cross reference from Proflex item numbers to Lowes item numbers & descriptions.

```
INQUIRY           Customer Preference Table Maintenance
237688 LOWE'S VENDOR ID 79436                         Item Cross Reference
       NORTH WILKESBORO
                    Position to item (?)..
                                               Pref    Their
Our Item Number      Their Item/Description    Flag    U/M    Their Policies
FSOAF300        (?) 788351                       Y      EA
      Description 1  AF300 ANTI-FRACTURE MEMBRANE
      Description 2
FSOERK          (?) 796486                       Y      EA
      Description 1  ERK ENGINEERED FLOOR REPAIR
      Description 2   KIT
FSOERK          (?) 757183                       Y      EA
      Description 1  ERK ENGINEERED FLOOR REPAIR
      Description 2   KIT
FSOERKAQT       (?) 796487                       Y      EA
      Description 1  ERKAQT ERK QUART REFILL
      Description 2
FSOERKAQT       (?) 788348                       Y      EA
      Description 1  ERKAZT ERK QUART REFILL
      Description 2
FSOGP1          (?) 788388                       Y      EA
      Description 1  GP1 GYPSUM PRIMER 1 GALLON
      Description 2
FSOHS1W         (?) 757167                              EA
      Description 1  HYDRASEAL 1 GALLON WHITE
      Description 2
FSOHS5          (?) 757168                              EA
      Description 1  HYDRASEAL 5 GALLON BLACK
      Description 2
FSOHS6 MESH     (?) 791985                       Y      EA
      Description 1  PROFLEX HYDRA MESH 6 IN X 50
      Description 2  FT
FSOKIT          (?) 796496                       Y      KT
      Description 1  SIM FLOOR CRACK REPAIR KIT
      Description 2
FSOKIT          (?) 788357                       Y      EA
      Description 1  SIM FLOOR CRACK REPAIR KIT
      Description 2
FSOLMSC90       (?) 757171                       Y      RL
      Description 1  MSC 90MM SOUND ISOLATION
      Description 2  MEMBRANE
FSOLRCU250      (?) 757174                       Y      RL
      Description 1  RCU 250MM RUBBER MEMBRANE
      Description 2
FSOLRC4G        (?) 757175                       Y      EA
      Description 1  RCU ADHESIVE 4 GALLON
      Description 2
FSOLSIM40       (?) 7571699                      Y      RL
      Description 1  SIM 40MM CRACK INSTALATION
      Description 2  MEMBRANE
FSOLSIM90       (?) 757170                       Y      RL
      Description 1  SIM 90MM SOUND ISOLATION
      Description 2  MEMBRANE
FSOLSS 90       (?) 757172                       Y      RL
      Description 1  SUPERSIM 90MM SOUND MEMBRANE
      Description 2
FSOLSSC         (?) 788352                       Y      RL
      Description 1  SSC70 SOUND CONTROL MEMBRANE
      Description 2
FSOMSI          (?) 788350                       Y      EA
```

```
      Description 1   SSC70 SOUND CONTROL MEMBRANE
      Description 2
FSOMSI          (?) 788350              Y      EA
      Description 1   MSI MUD SET INSTALLATION
      Description 2
FSOPF90         (?) 796489              Y      EA
      Description 1   MSC 90MM SOUND CONTROL
      Description 2    MEMBRANE
FSOPIB          (?) 757181              Y      RL
      Description 1   PIB PERIMETER ISOLATION
      Description 2   BARRIER
FSOPR11         (?) 796491              Y      EA
      Description 1   PROFLEX PR11 PRIMER 1-GALLON
      Description 2
FSOPR11         (?) 757173              Y      EA
      Description 1   PROFLEX PR11 PRIMER 1 GALLON
      Description 2
FSOPR115 GAL    (?) 788389              Y      EA
      Description 1   PROFLEX PR11 PRIMER 5 GALLON
      Description 2
FSOPSP          (?) 788354              Y      EA
      Description 1   PSP PROFESSIONAL FLOOR PATCH
      Description 2
FSOPS42         (?) 757178              Y      EA
      Description 1   PS42 THINSET MORTAR 50 LB BAG
      Description 2
FSOPS42L        (?) 757189              Y      EA
      Description 1   PS42L LIGHTWEIGHT MORTAR
      Description 2   30 LP BAG
FSOPS77         (?) 788353              Y      EA
      Description 1   PS77 RESILIENT FLOORING
      Description 2   ADHESIVE
FSOPWA 185      (?) 788349              Y      EA
      Description 1   PWA 185 4 GALLON FLOORING
      Description 2   ADHESIVE
FSOPWA 600      (?) 757177              Y      EA
      Description 1   PWA 600 4 GALLON ADHESIVE
      Description 2
FSOPWA 700      (?) 788355              Y      EA
      Description 1   PWA 700 4 GALLON FLOORING
      Description 2   ADHESIVE
FSORCU 250      (?) 796492              Y      EA
      Description 1   RCU 250MM RUBBER MEMBRANE
      Description 2
FSORC4G         (?) 796493              Y      EA
      Description 1   RCU ADHESIVE 4-GALLON
      Description 2
FSORST          (?) 757182              Y      RL
      Description 1   RST RUBBER SEAM TAPE
      Description 2
FSOSIM 40       (?) 796488              Y      EA
      Description 1   SIM 40MM SOUND ISOLATION
      Description 2    MEMBRANE
FSOSP1          (?) 788356              Y      EA
      Description 1   SP1 UNIVERSAL FLOORING PRIMER
      Description 2
FSOSSW          (?) 757180              Y      EA
      Description 1   SUPERSTICK THINSET 50 LB BAG
      Description 2
FSOSS90         (?) 796490              Y      RL
      Description 1   SUPERSIM 90MM MEMBRANE
      Description 2
```

EDICTL (EDI Control)

From a command line, type EDICTL then press ENTER.

```
   6/19/17            EDI CONTROL TABLE         DANC1K        10:35:18


                                     Processing Opt    Reporting Opt
SEL  MANF   FORMAT  CUSTOMER NAME       (N/E/S/P)         (Y/N/1)

     LOS    850     LOWES-SOS INB 850       E                Y
     LOW    824     LOWES-STK INB 824       P                Y
     LOW    850     LOWES-STK INB 850       E                Y


     Option: N-Report only. E-Pending. S-ISO Select. P-Process.
        Report: Y-print. N-Noprint. 1-1 PO/Invoice per page.
              Select = "X" to work with additional controls
```

Inbound transactions are set here to control the processing and reporting options.

Purchase Orders are set to create a Pending Order reference.

EDIPRT (EDI Print)

From a command line, type EDIPRT then press ENTER.

```
10:37:52    Printer Selection for EDI Inbound Processes      6/19/17
                                                             SCS400

Invoices.........:    ED

Orders...........:    ED

Ship Notice......:    ED

SCP/STP Credits..:    ED

Remittance Advice:    ED

PO Acknowledgment:    ED

Invoice Comp. Ack:    ED

997 Acknowledgment:   ED

     Enter Printer ID of the printer you want to print these reports on.

          F4=Cancel              Enter to Update
```

Print devices are assigned here by transaction type. Edit reports are generated during transaction processing.

Daily Operation

This section details the flow of transactions and the responsibilities of Shoreline to monitor the EDI processes.

Stock Order Processes

Stock orders are replenishment orders and would likely be in large quantities. They will be shipped either direct to store or to a regional distribution center (RDC). Upon shipment, an Advance Ship Notice (856) is required.

Inbound Purchase Orders

The stock order is transmitted as a Purchase Order 850.

Inbound Transactions can be seen in Gentran in the Communications Queue.

- Gentran
- 4. Communications Menu
- 1. Work with Communications
- Position to Profile ID......GTSFTP
- 16 = Inbound Queue

Transactions are shown by date in descending order, most recent first. Status codes show the transaction as either Received Normal (RN) or Processed In (PI). When status code is PI, the transaction has been processed into the Dancik system.

The Inbound Purchase Order process will generate a spooled file edit. These edits should be monitored to determine if there were any errors on the order.

To locate the spooled file edits, use the following command:

WRKSPLF SELECT(SUPPORT *ALL *ALL LOW_850_IN)

```
                        Work with Spool File Status

Type options, press Enter.
  2=Change entries    3=Hold entries    4=Delete entries    5=Display entries
  6=Release entries   7=Display messages   9=Work with printing status ...

                                                Total    Cur
Opt  SP-ID   Proc      User      Printer      ID  Sts  Pages   Page  Copies
     C53048            SUPPORT   LOW_850_IN   P9  RDY    2              1
     F13898            SUPPORT   LOW_850_IN   P9  RDY    2              1
     F13900            SUPPORT   LOW_850_IN   P9  RDY    2              1
     U79961            SUPPORT   LOW_850_IN   P9  RDY    2              1
     X40987            SUPPORT   LOW_850_IN   P9  RDY    2              1
     S18970            SUPPORT   LOW_850_IN   P9  RDY    2              1
     F13942            SUPPORT   LOW_850_IN   P9  RDY    2              1
  5  M97061            SUPPORT   LOW_850_IN   P9  RDY    2              1
     S18993            SUPPORT   LOW_850_IN   P9  RDY    2              1
```

Select option 5 to display the report.

```
8/29/16   TIME 17:27:15
  REQUESTED BY: SUPPORT                  INBOUND EDI ORDERS EDIT FOR-  LOWES-STK INB 850
  CUSTOMER P.O.#...:  42206762               STANDALONE   - ACCOUNT NAME/ADDRESS INFO -
  BILL TO RECEIVED:  237688
                                                    LOWE'S VENDOR ID 79436
                                                    AP33
                                                    NORTH WILKESBORO
  SHIP TO:  TPOG SAMPLE ROOM
  286 HOUSTON RD
  TROUTMAN                      NC  28166
  SHIPPING INST...:  SAMPLE PO
  RECEIVING CONTACT.:  ELLEN ADAMS
                                            *** COMPANY: 2   ACCOUNT: 37688
  REF #            ITEM#/DESC.         QUANTITY   UOM    SYS. PRICE   PO EXTENDED
  ----------------------------------------------------------------------------------
  4164000          36471                  1.00    EA        .000          .00
                   NEW ITEM-SAMPLE ID-FREE GOODS
     INVAL ORDER U/M CONVERSION, ITM REJECTED ***ERROR***
  4164000          KIT                    1.00    KT        .000          .00
                   SIM FLOOR CRACK REPAIR KIT
     ITEM NOT FOUND IN ITEM FILE              ***ERROR***
  ----------------------------------------------------------------------------------
                                                     TOTAL:        .00
  ***END OF ORDER***
```

If an order reference number is assigned, the pending order will be found on the unprocessed order screen (menu option ORD-17, CUS-16).

```
6/19/17          Unprocessed Orders, Holds, and Quotations        SCS400
11:58:56                    S U M M A R Y                          TMPHLD

Type options, press Enter.
 X=Select     I=Inquire


Opt Ref#    Customer        Cust-PO# /Ext Order $  Ware Bran Int Typ Date Req
   4164000 LOWE'S VENDOR I  DEL            0.00 PRO  PRO  ZZ      6/16/17
```

Select option I=Inquire to view the order details, or option X=Select to maintenance the order for processing.

Outbound Advance Ship Notices (ASN)

When a processed Lowes order has shipped, an Advanced Ship Notice (856) must be sent to let Lowes know the material is en route.

A scheduled job runs at 4:00pm daily to look for Lowes orders in Ship status - line items at status "S".

If found, the ASN is created and sent to Lowes. A spooled file edit is also generated for this process.

To locate the spooled file edits, use the following command.

WRKSPLF SELECT(SUPPORT *ALL *ALL EDT856O2):

```
10/03/16               Dancik International, Ltd.         EDT856O2PTPage:    1
 17:19:29                   EDI Outbound ASN                   EXP_LOW_AS
   BOL#          Order    Line      Item#        Quantity
   0000025      651422    0010      FSOERK          1.000
   0000025      651422    0020      FSOERKAQT       1.000
            * * * E N D  O F  R E P O R T * * *
```

Outbound Transactions can be seen in Gentran in the Communications Queue.

- Gentran
- 4. Communications Menu
- 1. Work with Communications
- Position to Profile ID...... GTSFTP
- 15 = outbound Queue

Transactions are shown by date in descending order, most recent first. Status codes show the transaction as either Queued (Q) or Sent Normal (SN). When status code is SN, the transaction has been transmitted to the IBM/Sterling mailbox.

To resend an ASN on demand, use the following command: EXP856ASN3

Inbound Application Advice

If there are any problems with ASNs sent to Lowes, they will send back the 824 Application Advice.

This report will detail the problems on the ASN that should be corrected before resending.

To locate the spooled file edits, use the following command.

WRKSPLF SELECT(SUPPORT *ALL *ALL EDI_824_RP).

Outbound Invoices

Shipped orders must be Invoiced either by status code or by order number. This creates a pending Invoice. During Night Jobs, the pending Invoices are processed and become actual invoices, relieving inventory.

At the conclusion of Night Jobs, an EDI process will run to generate electronic invoices and transmit them to Lowes.

The Outbound Invoice process will generate a spooled file edit. These edits should be monitored to determine if there were any errors on the order.

To locate the spooled file edits, use the following command. *Note: user profile that runs Night Job process will the user profile linked to these spooled file edits.

WRKSPLF SELECT(CSABA *ALL *ALL EDI_OUTINV):

```
6/12/17                    E D I   I N V O I C E   P R O C E S S I N G   O U T B
20:42:57                      APPLICATION I. D. = LOW   E X C E P T I O N   R E P
  *** EDI SENT ****
INV#/LINE#   ACCT#   WARE  ITEM#               EXT.PRICE      QTY  U/M         EXC
207032/0010 237688   PRO   FSOLM3C90              1033.78    11.00  RL
INVOICES PROCESSED:    1               TOTALS:    1033.78    11.00         INVOI
```

To resend an Invoice on demand, use the following command: EXP810IN2

Special Order Sales Processes

Special Order Sales are end-user customer orders and would likely be in small quantities. They will be shipped either direct to store or a residential address. Throughout the order life cycle, 870 Order Status updates are required.

Inbound Purchase Orders

Inbound 850 SOS orders are currently being done through Webforms.

Outbound Order Status Updates

Outbound 870 SOS Order Status updates are currently being done through Webforms.

Outbound Invoices

Shipped orders must be Invoiced either by status code or by order number. This creates a pending Invoice. During Night Jobs, the pending Invoices are processed and become actual invoices, relieving inventory.

At the conclusion of Night Jobs, an EDI process will run to generate electronic invoices and transmit them to Lowes.

The Outbound Invoice process will generate a spooled file edit. These edits should be monitored to determine if there were any errors on the order.

To locate the spooled file edits, use the following command. *Note: user profile that runs Night Job process will the user profile linked to these spooled file edits.

WRKSPLF SELECT(CSABA *ALL *ALL EDI_OUTINV)

```
6/12/17                    E D I   I N V O I C E   P R O C E S S I N G   O U T B
20:42:57                      APPLICATION I. D. = LOW   E X C E P T I O N   R E P
  *** EDI SENT ****
INV#/LINE#   ACCT#   WARE  ITEM#               EXT.PRICE      QTY  U/M         EXC
207032/0010 237688   PRO   FSOLM3C90              1033.78    11.00  RL
INVOICES PROCESSED:    1               TOTALS:    1033.78    11.00         INVOI
```

To resend an Invoice on demand, use the following command: EXP810IN2.